

Tax Computation Report DeKalb County

Taxing District 001 - COUNTY		
Property Type	Total EAV	Rate Setting EAV
Farm	264,499,205	264,353,757
Residential	1,188,116,040	1,153,841,246
Commercial	357,015,903	327,859,871
Industrial	85,798,469	76,611,007
Mineral	20,165,001	20,165,001
State Railroad	16,268,979	16,268,979
Local Railroad	8,815	8,815
County Total	1,931,872,412	1,859,108,676
Total + Overlap	1,931,872,412	1,859,108,676

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	41,795
Agg. Ext. Base (2015)	18,458,863
Limiting Rate	1.01066
% of Burden	0.00%
TIF Increment	72,763,736
New Property	19,857,614
New Property (Overlap)	0
Total New Property	19,857,614

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	13,277,000	0.00000	0.714159	0.71416	\$13,277,010.52	1.00000	0.70915	0.00000	\$13,183,869.18	62.0489
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 005 I. M. R. F.	100,000	0.00000	0.005379	0.00538	\$100,020.05	1.00000	0.00538	0.00000	\$100,020.05	0.4707
** 006 COUNTY HIGHWAY	1,668,000	0.20000	0.089720	0.08972	\$1,667,992.30	1.00000	0.08969	0.00000	\$1,667,434.57	7.8476
** 008 BRIDGE CONST W/COUNT	834,000	0.25000	0.044860	0.04486	\$833,996.15	1.00000	0.04484	0.00000	\$833,624.33	3.9234
** 018 MENTAL HEALTH SERVICE	2,471,000	0.15000	0.132913	0.13292	\$2,471,127.25	1.00000	0.13223	0.00000	\$2,458,299.40	11.5698
** 021 FEDERAL AID MATCHING	834,000	0.05000	0.044860	0.04486	\$833,996.15	1.00000	0.04484	0.00000	\$833,624.33	3.9234
** 022 COUNTY HEALTH DEPT	385,000	0.02320	0.020709	0.02071	\$385,021.41	1.00000	0.02070	0.00000	\$384,835.50	1.8112
** 035 TORT/LIABILITY INSURANC	600,000	0.00000	0.032274	0.03228	\$600,120.28	1.00000	0.03211	0.00000	\$596,959.80	2.8095
** 047 SOCIAL SECURITY	100,000	0.00000	0.005379	0.00538	\$100,020.05	1.00000	0.00538	0.00000	\$100,020.05	0.4707
** 055 VETERANS ASSISTANCE	501,000	0.04000	0.026948	0.02695	\$501,029.79	1.00000	0.02694	0.00000	\$500,843.88	2.3572
** 105 PUBLIC BLDG COMM LEAS	175,000	0.00000	0.009413	0.00942	\$175,128.04	1.00000	0.00937	0.00000	\$174,198.48	0.8199
** 142 SR CITIZEN SOCIAL SERV	414,000	0.02500	0.022269	0.02227	\$414,023.50	1.00000	0.02226	0.00000	\$413,837.59	1.9477
Totals (Capped)	21,359,000		1.148883	1.14891	\$21,359,485.49		1.14289	0.00000	\$21,247,567.16	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	21,359,000		1.148883	1.14891	\$21,359,485.49		1.14289	0.00000	\$21,247,567.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	264,499,205	264,353,757
Residential	1,188,116,040	1,153,841,246
Commercial	357,015,903	327,859,871
Industrial	85,798,469	76,611,007
Mineral	20,165,001	20,165,001
State Railroad	16,268,979	16,268,979
Local Railroad	8,815	8,815
County Total	1,931,872,412	1,859,108,676
Total + Overlap	1,931,872,412	1,859,108,676

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	41,795
Agg. Ext. Base (2015)	1,485,402
Limiting Rate	0.08133
% of Burden	0.00%
TIF Increment	72,763,736
New Property	19,857,614
New Property (Overlap)	0
Total New Property	19,857,614

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	1,100,000	0.06000	0.059168	0.05917	\$1,100,034.60	1.00000	0.05917	0.00000	\$1,100,034.60	74.0550
** 005 I. M. R. F.	35,000	0.00000	0.001883	0.00189	\$35,137.15	1.00000	0.00189	0.00000	\$35,137.15	2.3655
** 035 TORT JUDGEMENTS/LIABI	315,000	0.00000	0.016944	0.01695	\$315,118.92	1.00000	0.01695	0.00000	\$315,118.92	21.2140
** 047 SOCIAL SECURITY	35,000	0.00000	0.001883	0.00189	\$35,137.15	1.00000	0.00189	0.00000	\$35,137.15	2.3655
Totals (Capped)	1,485,000		0.079878	0.07990	\$1,485,427.82		0.07990	0.00000	\$1,485,427.82	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,485,000		0.079878	0.07990	\$1,485,427.82		0.07990	0.00000	\$1,485,427.82	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 003 - AFTON TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,844,672	15,844,672	Annexation EAV	0
Residential	13,932,515	13,932,515	Disconnection EAV	0
Commercial	3,792,244	3,792,244	Recovered TIF EAV	0
Industrial	5,316	5,316	Agg. Ext. Base (2014)	75,101
Mineral	3,520,874	3,520,874	Limiting Rate	0.20247
State Railroad	895,378	895,378	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	37,990,999	37,990,999	New Property	638,739
Total + Overlap	37,990,999	37,990,999	New Property (Overlap)	0
			Total New Property	638,739

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	58,576	0.34000	0.154184	0.15419	\$58,578.32	1.00000	0.15419	0.00000	\$58,578.32	76.5362
** 005 I. M. R. F.	6,500	0.00000	0.017109	0.01711	\$6,500.26	1.00000	0.01711	0.00000	\$6,500.26	8.4930
** 027 AUDIT	1,750	0.00500	0.004606	0.00461	\$1,751.39	1.00000	0.00461	0.00000	\$1,751.39	2.2883
** 035 TORT JUDGEMENTS/LIABI	3,000	0.00000	0.007897	0.00790	\$3,001.29	1.00000	0.00790	0.00000	\$3,001.29	3.9214
** 047 SOCIAL SECURITY	6,000	0.00000	0.015793	0.01580	\$6,002.58	1.00000	0.01580	0.00000	\$6,002.58	7.8428
** 054 GENERAL ASSISTANCE	700	0.00000	0.001843	0.00185	\$702.83	1.00000	0.00185	0.00000	\$702.83	0.9183
Totals (Capped)	76,526		0.201432	0.20146	\$76,536.67		0.20146	0.00000	\$76,536.67	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	76,526		0.201432	0.20146	\$76,536.67		0.20146	0.00000	\$76,536.67	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 004 - AFTON ROAD & BRIDGE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	15,844,672	15,844,672	Annexation EAV	0	Municipality		
Residential	13,932,515	13,932,515	Disconnection EAV	0	Fund		
Commercial	3,792,244	3,792,244	Recovered TIF EAV	0	Amount Extended		
Industrial	5,316	5,316	Agg. Ext. Base (2015)	310,930	058 - CITY OF DEKALB	007	\$12,839.23
Mineral	3,520,874	3,520,874	Limiting Rate	0.83825	Total		
State Railroad	895,378	895,378	% of Burden	0.00%	\$12,839.23		
Local Railroad	0	0	TIF Increment	0			
County Total	37,990,999	37,990,999	New Property	638,739			
Total + Overlap	37,990,999	37,990,999	New Property (Overlap)	0			
			Total New Property	638,739			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	154,178	0.66000	0.405828	0.40583	\$154,178.87	1.00000	0.40583	0.00000	\$154,178.87	52.4519
** 008 BRIDGE CONST W/COUNT	14,989	0.25000	0.039454	0.03946	\$14,991.25	1.00000	0.03946	0.00000	\$14,991.25	5.1000
** 009 PERMANENT ROAD	98,347	0.25000	0.258869	0.25000	\$94,977.50	1.00000	0.25000	0.00000	\$94,977.50	32.3114
** 010 EQUIPMENT AND BUILDING	29,795	0.10000	0.078427	0.07843	\$29,796.34	1.00000	0.07843	0.00000	\$29,796.34	10.1367
Totals (Capped)	297,309		0.782578	0.77372	\$293,943.96		0.77372	0.00000	\$293,943.96	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	297,309		0.782578	0.77372	\$293,943.96		0.77372	0.00000	\$293,943.96	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 005 - CLINTON TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,376,447	15,376,447	Annexation EAV	0
Residential	22,357,284	22,351,897	Disconnection EAV	0
Commercial	5,066,079	4,920,050	Recovered TIF EAV	0
Industrial	3,494,556	3,414,327	Agg. Ext. Base (2015)	96,668
Mineral	800,199	800,199	Limiting Rate	0.20359
State Railroad	1,133,288	1,133,288	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	231,645
County Total	48,227,853	47,996,208	New Property	182,620
Total + Overlap	48,227,853	47,996,208	New Property (Overlap)	0
			Total New Property	182,620

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	80,625	0.25000	0.167982	0.16799	\$80,628.83	1.00000	0.16799	0.00000	\$80,628.83	83.3863
** 005 I. M. R. F.	50	0.00000	0.000104	0.00011	\$52.80	1.00000	0.00011	0.00000	\$52.80	0.0546
** 027 AUDIT	500	0.00500	0.001042	0.00105	\$503.96	1.00000	0.00105	0.00000	\$503.96	0.5212
** 035 TORT JUDGEMENTS/LIABI	4,000	0.00000	0.008334	0.00834	\$4,002.88	1.00000	0.00834	0.00000	\$4,002.88	4.1398
** 047 SOCIAL SECURITY	6,500	0.00000	0.013543	0.01355	\$6,503.49	1.00000	0.01355	0.00000	\$6,503.49	6.7259
** 054 GENERAL ASSISTANCE	5,000	0.00000	0.010418	0.01042	\$5,001.20	1.00000	0.01042	0.00000	\$5,001.20	5.1722
Totals (Capped)	96,675		0.201423	0.20146	\$96,693.16		0.20146	0.00000	\$96,693.16	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	96,675		0.201423	0.20146	\$96,693.16		0.20146	0.00000	\$96,693.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 006 - CLINTON TWP LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,376,447	15,376,447	Annexation EAV	0
Residential	22,357,284	22,351,897	Disconnection EAV	0
Commercial	5,066,079	4,920,050	Recovered TIF EAV	0
Industrial	3,494,556	3,414,327	Agg. Ext. Base (2015)	89,851
Mineral	800,199	800,199	Limiting Rate	0.18924
State Railroad	1,133,288	1,133,288	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	231,645
County Total	48,227,853	47,996,208	New Property	182,620
Total + Overlap	48,227,853	47,996,208	New Property (Overlap)	0
			Total New Property	182,620

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 016 LIBRARY	94,000	0.60000	0.195849	0.19585	\$94,000.57	0.96625	0.18924	0.00000	\$90,828.02	100.0000
Totals (Capped)	94,000		0.195849	0.19585	\$94,000.57		0.18924	0.00000	\$90,828.02	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	94,000		0.195849	0.19585	\$94,000.57		0.18924	0.00000	\$90,828.02	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 007 - CLINTON TWP CEMETERY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,376,447	15,376,447	Annexation EAV	0
Residential	22,357,284	22,351,897	Disconnection EAV	0
Commercial	5,066,079	4,920,050	Recovered TIF EAV	0
Industrial	3,494,556	3,414,327	Agg. Ext. Base (2013)	22,053
Mineral	800,199	800,199	Limiting Rate	0.04645
State Railroad	1,133,288	1,133,288	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	231,645
County Total	48,227,853	47,996,208	New Property	182,620
Total + Overlap	48,227,853	47,996,208	New Property (Overlap)	0
			Total New Property	182,620

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 017 CEMETERY	22,050	0.20000	0.045941	0.04595	\$22,054.26	1.00000	0.04595	0.00000	\$22,054.26	100.0000
Totals (Capped)	22,050		0.045941	0.04595	\$22,054.26		0.04595	0.00000	\$22,054.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	22,050		0.045941	0.04595	\$22,054.26		0.04595	0.00000	\$22,054.26	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 008 - CLINTON COMM BLDG

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,376,447	15,376,447	Annexation EAV	0
Residential	22,357,284	22,351,897	Disconnection EAV	0
Commercial	5,066,079	4,920,050	Recovered TIF EAV	0
Industrial	3,494,556	3,414,327	Agg. Ext. Base (2015)	9,300
Mineral	800,199	800,199	Limiting Rate	0.01959
State Railroad	1,133,288	1,133,288	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	231,645
County Total	48,227,853	47,996,208	New Property	182,620
Total + Overlap	48,227,853	47,996,208	New Property (Overlap)	0
			Total New Property	182,620

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	9,400	0.10000	0.019585	0.01959	\$9,402.46	1.00000	0.01959	0.00000	\$9,402.46	100.0000
Totals (Capped)	9,400		0.019585	0.01959	\$9,402.46		0.01959	0.00000	\$9,402.46	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	9,400		0.019585	0.01959	\$9,402.46		0.01959	0.00000	\$9,402.46	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 009 - CLINTON ROAD & BRIDGE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	15,376,447	15,376,447	Annexation EAV	0			
Residential	22,357,284	22,351,897	Disconnection EAV	0			
Commercial	5,066,079	4,920,050	Recovered TIF EAV	0			
Industrial	3,494,556	3,414,327	Agg. Ext. Base (2015)	251,008			
Mineral	800,199	800,199	Limiting Rate	0.52865			
State Railroad	1,133,288	1,133,288	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	231,645			
County Total	48,227,853	47,996,208	New Property	182,620			
Total + Overlap	48,227,853	47,996,208	New Property (Overlap)	0			
			Total New Property	182,620			
					Municipality		
					Fund		
					Amount Extended		
					078 - VILLAGE OF WATERMAN	007	\$32,167.29
					Total		\$32,167.29

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	117,000	0.66000	0.243769	0.24377	\$117,000.36	1.00000	0.24377	0.00000	\$117,000.36	46.2430
** 009 PERMANENT ROAD	86,000	0.25000	0.179181	0.17919	\$86,004.41	1.00000	0.17919	0.00000	\$86,004.41	33.9922
** 010 EQUIPMENT AND BUILDING	43,000	0.10000	0.089590	0.08960	\$43,004.60	1.00000	0.08960	0.00000	\$43,004.60	16.9971
** 035 TORT JUDGEMENTS/LIABILITY	7,000	0.00000	0.014585	0.01459	\$7,002.65	1.00000	0.01459	0.00000	\$7,002.65	2.7677
Totals (Capped)	253,000		0.527125	0.52715	\$253,012.02		0.52715	0.00000	\$253,012.02	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	253,000		0.527125	0.52715	\$253,012.02		0.52715	0.00000	\$253,012.02	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 010 - CORTLAND TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	11,735,644	11,631,079
Residential	164,086,503	164,032,687
Commercial	29,895,467	29,161,586
Industrial	17,514,022	17,514,022
Mineral	0	0
State Railroad	1,636,723	1,636,723
Local Railroad	0	0
County Total	224,868,359	223,976,097
Total + Overlap	224,868,359	223,976,097

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	256,635
Limiting Rate	0.11807
% of Burden	0.00%
TIF Increment	892,262
New Property	5,090,234
New Property (Overlap)	0
Total New Property	5,090,234

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	222,835	0.25000	0.099491	0.09950	\$222,856.22	1.00000	0.09950	0.00000	\$222,856.22	84.2863
** 005 I. M. R. F.	18,000	0.00000	0.008037	0.00804	\$18,007.68	1.00000	0.00804	0.00000	\$18,007.68	6.8107
** 027 AUDIT	1,000	0.00500	0.000447	0.00045	\$1,007.89	1.00000	0.00045	0.00000	\$1,007.89	0.3812
** 035 TORT JUDGEMENTS/LIABI	4,000	0.00000	0.001786	0.00179	\$4,009.17	1.00000	0.00179	0.00000	\$4,009.17	1.5163
** 047 SOCIAL SECURITY	7,500	0.00000	0.003349	0.00335	\$7,503.20	1.00000	0.00335	0.00000	\$7,503.20	2.8378
** 054 GENERAL ASSISTANCE	11,000	0.00000	0.004911	0.00492	\$11,019.62	1.00000	0.00492	0.00000	\$11,019.62	4.1677
Totals (Capped)	264,335		0.118021	0.11805	\$264,403.78		0.11805	0.00000	\$264,403.78	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	264,335		0.118021	0.11805	\$264,403.78		0.11805	0.00000	\$264,403.78	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 011 - CORTLAND ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	11,735,644	11,631,079
Residential	164,086,503	164,032,687
Commercial	29,895,467	29,161,586
Industrial	17,514,022	17,514,022
Mineral	0	0
State Railroad	1,636,723	1,636,723
Local Railroad	0	0
County Total	224,868,359	223,976,097
Total + Overlap	224,868,359	223,976,097

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	465,581
Limiting Rate	0.21419
% of Burden	0.00%
TIF Increment	892,262
New Property	5,090,234
New Property (Overlap)	0
Total New Property	5,090,234

Road and Bridge Transfer

Municipality	Fund	Amount Extended
056 - TOWN OF CORTLAND	007	\$26,469.32
058 - CITY OF DEKALB	007	\$1,906.77
069 - VILLAGE OF MAPLE PARK	007	\$6,026.16
076 - CITY OF SYCAMORE	007	\$55,834.69
Total		\$90,236.94

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	7,600	0.00000	0.003393	0.00340	\$7,615.19	1.00000	0.00340	0.00000	\$7,615.19	1.5896
** 007 ROAD AND BRIDGE	203,200	0.66000	0.090724	0.09073	\$203,213.51	1.00000	0.09073	0.00000	\$203,213.51	42.4190
** 009 PERMANENT ROAD	203,200	0.25000	0.090724	0.09073	\$203,213.51	1.00000	0.09073	0.00000	\$203,213.51	42.4190
** 010 EQUIPMENT AND BUILDING	52,500	0.10000	0.023440	0.02344	\$52,500.00	1.00000	0.02344	0.00000	\$52,500.00	10.9589
** 027 AUDIT	1,000	0.00500	0.000447	0.00045	\$1,007.89	1.00000	0.00045	0.00000	\$1,007.89	0.2104
** 035 TORT JUDGEMENTS/LIABILITIES	10,000	0.00000	0.004465	0.00447	\$10,011.73	1.00000	0.00447	0.00000	\$10,011.73	2.0899
** 047 SOCIAL SECURITY	1,500	0.00000	0.000670	0.00067	\$1,500.64	1.00000	0.00067	0.00000	\$1,500.64	0.3132
Totals (Capped)	479,000		0.213863	0.21389	\$479,062.47		0.21389	0.00000	\$479,062.47	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	479,000		0.213863	0.21389	\$479,062.47		0.21389	0.00000	\$479,062.47	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 012 - DEKALB TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	9,294,423	9,290,454
Residential	343,963,369	313,641,255
Commercial	215,288,866	189,639,138
Industrial	53,644,410	44,681,351
Mineral	0	0
State Railroad	2,787,020	2,787,020
Local Railroad	0	0
County Total	624,978,088	560,039,218
Total + Overlap	624,978,088	560,039,218

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	41,795
Agg. Ext. Base (2015)	948,033
Limiting Rate	0.17235
% of Burden	0.00%
TIF Increment	64,938,870
New Property	6,084,362
New Property (Overlap)	0
Total New Property	6,084,362

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	752,000	0.25000	0.134276	0.13428	\$752,020.66	0.98088	0.13171	0.00000	\$737,627.65	76.4201
** 054 GENERAL ASSISTANCE	232,000	0.00000	0.041426	0.04143	\$232,024.25	0.98088	0.04064	0.00000	\$227,599.94	23.5799
Totals (Capped)	984,000		0.175702	0.17571	\$984,044.91		0.17235	0.00000	\$965,227.59	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	984,000		0.175702	0.17571	\$984,044.91		0.17235	0.00000	\$965,227.59	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 013 - DEKALB ROAD & BRIDGE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,294,423	9,290,454	Annexation EAV	0	Municipality		
Residential	343,963,369	313,641,255	Disconnection EAV	0	Fund	Amount Extended	
Commercial	215,288,866	189,639,138	Recovered TIF EAV	41,795	058 - CITY OF DEKALB	007	\$128,660.96
Industrial	53,644,410	44,681,351	Agg. Ext. Base (2015)	1,111,135	076 - CITY OF SYCAMORE	007	\$9,922.74
Mineral	0	0	Limiting Rate	0.20200	Total		
State Railroad	2,787,020	2,787,020	% of Burden	0.00%	\$138,583.70		
Local Railroad	0	0	TIF Increment	64,938,870			
County Total	624,978,088	560,039,218	New Property	6,084,362			
Total + Overlap	624,978,088	560,039,218	New Property (Overlap)	0			
			Total New Property	6,084,362			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	301,150	0.66000	0.053773	0.05378	\$301,189.09	0.97004	0.05216	0.00000	\$292,116.46	25.8218
** 009 PERMANENT ROAD	786,985	0.25000	0.140523	0.14053	\$787,023.11	0.97004	0.13632	0.00000	\$763,445.46	67.4851
** 010 EQUIPMENT AND BUILDING	78,000	0.10000	0.013928	0.01393	\$78,013.46	0.97004	0.01352	0.00000	\$75,717.30	6.6931
Totals (Capped)	1,166,135		0.208224	0.20824	\$1,166,225.66		0.20200	0.00000	\$1,131,279.22	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,166,135		0.208224	0.20824	\$1,166,225.66		0.20200	0.00000	\$1,131,279.22	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 014 - FRANKLIN TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	13,907,112	13,905,938
Residential	26,312,395	25,587,671
Commercial	4,571,817	2,678,432
Industrial	422,489	413,968
Mineral	0	0
State Railroad	497,479	497,479
Local Railroad	0	0
County Total	45,711,292	43,083,488
Total + Overlap	45,711,292	43,083,488

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	108,893
Limiting Rate	0.26098
% of Burden	0.00%
TIF Increment	2,627,804
New Property	1,066,614
New Property (Overlap)	0
Total New Property	1,066,614

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	105,529	0.25000	0.244941	0.24495	\$105,533.00	0.95500	0.23392	0.00000	\$100,780.90	89.6313
** 005 I. M. R. F.	7,002	0.00000	0.016252	0.01626	\$7,005.38	0.95500	0.01553	0.00000	\$6,690.87	5.9507
** 054 GENERAL ASSISTANCE	5,200	0.00000	0.012070	0.01207	\$5,200.18	0.95500	0.01153	0.00000	\$4,967.53	4.4180
Totals (Capped)	117,731		0.273263	0.27328	\$117,738.56		0.26098	0.00000	\$112,439.30	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	117,731		0.273263	0.27328	\$117,738.56		0.26098	0.00000	\$112,439.30	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 015 - FRANKLIN TWP CEMETERY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,907,112	13,905,938	Annexation EAV	0
Residential	26,312,395	25,587,671	Disconnection EAV	0
Commercial	4,571,817	2,678,432	Recovered TIF EAV	0
Industrial	422,489	413,968	Agg. Ext. Base (2015)	32,667
Mineral	0	0	Limiting Rate	0.07829
State Railroad	497,479	497,479	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,627,804
County Total	45,711,292	43,083,488	New Property	1,066,614
Total + Overlap	45,711,292	43,083,488	New Property (Overlap)	0
			Total New Property	1,066,614

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 017 CEMETERY	34,295	0.20000	0.079601	0.07961	\$34,298.76	0.98342	0.07829	0.00000	\$33,730.06	100.0000
Totals (Capped)	34,295		0.079601	0.07961	\$34,298.76		0.07829	0.00000	\$33,730.06	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	34,295		0.079601	0.07961	\$34,298.76		0.07829	0.00000	\$33,730.06	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 016 - FRANKLIN ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	13,907,112	13,905,938
Residential	26,312,395	25,587,671
Commercial	4,571,817	2,678,432
Industrial	422,489	413,968
Mineral	0	0
State Railroad	497,479	497,479
Local Railroad	0	0
County Total	45,711,292	43,083,488
Total + Overlap	45,711,292	43,083,488

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	241,900
Limiting Rate	0.57975
% of Burden	0.00%
TIF Increment	2,627,804
New Property	1,066,614
New Property (Overlap)	0
Total New Property	1,066,614

Road and Bridge Transfer

Municipality	Fund	Amount Extended
065 - VILLAGE OF KIRKLAND	007	\$6,282.55
Total		\$6,282.55

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	25,000	0.66000	0.058027	0.05803	\$25,001.35	1.00000	0.05803	0.00000	\$25,001.35	12.6662
** 008 BRIDGE CONST W/COUNT	20,000	0.25000	0.046422	0.04643	\$20,003.66	1.00000	0.04643	0.00000	\$20,003.66	10.1342
** 009 PERMANENT ROAD	102,292	0.25000	0.237427	0.23743	\$102,293.13	1.00000	0.23743	0.00000	\$102,293.13	51.8236
** 010 EQUIPMENT AND BUILDING	50,000	0.10000	0.116054	0.10000	\$43,083.49	1.00000	0.10000	0.00000	\$43,083.49	21.8269
** 035 TORT JUDGEMENTS/LIABILITIES	5,000	0.00000	0.011605	0.01161	\$5,001.99	1.00000	0.01161	0.00000	\$5,001.99	2.5341
** 047 SOCIAL SECURITY	2,000	0.00000	0.004642	0.00465	\$2,003.38	1.00000	0.00465	0.00000	\$2,003.38	1.0150
Totals (Capped)	204,292		0.474177	0.45815	\$197,387.00		0.45815	0.00000	\$197,387.00	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	204,292		0.474177	0.45815	\$197,387.00		0.45815	0.00000	\$197,387.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 017 - GENOA TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,200,605	16,200,605	Annexation EAV	0
Residential	66,628,122	66,628,122	Disconnection EAV	0
Commercial	12,490,500	12,490,500	Recovered TIF EAV	0
Industrial	2,667,580	2,667,580	Agg. Ext. Base (2015)	238,849
Mineral	0	0	Limiting Rate	0.24496
State Railroad	957,975	957,975	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	98,944,782	98,944,782	New Property	755,285
Total + Overlap	98,944,782	98,944,782	New Property (Overlap)	0
			Total New Property	755,285

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	216,958	0.25000	0.219272	0.21928	\$216,966.12	0.96731	0.21210	0.00000	\$209,861.88	86.5855
** 035 TORT JUDGEMENTS/LIABI	4,737	0.00000	0.004788	0.00479	\$4,739.46	0.96731	0.00464	0.00000	\$4,591.04	1.8942
** 047 SOCIAL SECURITY	11,909	0.00000	0.012036	0.01204	\$11,912.95	0.96731	0.01165	0.00000	\$11,527.07	4.7559
** 054 GENERAL ASSISTANCE	16,947	0.00000	0.017128	0.01713	\$16,949.24	0.96731	0.01657	0.00000	\$16,395.15	6.7644
Totals (Capped)	250,551		0.253224	0.25324	\$250,567.77		0.24496	0.00000	\$242,375.14	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	250,551		0.253224	0.25324	\$250,567.77		0.24496	0.00000	\$242,375.14	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 018 - GENOA ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	16,200,605	16,200,605
Residential	66,628,122	66,628,122
Commercial	12,490,500	12,490,500
Industrial	2,667,580	2,667,580
Mineral	0	0
State Railroad	957,975	957,975
Local Railroad	0	0
County Total	98,944,782	98,944,782
Total + Overlap	98,944,782	98,944,782

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	179,373
Limiting Rate	0.18396
% of Burden	0.00%
TIF Increment	0
New Property	755,285
New Property (Overlap)	0
Total New Property	755,285

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$25,287.92
Total		\$25,287.92

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	83,463	0.66000	0.084353	0.08436	\$83,469.82	0.96715	0.08158	0.00000	\$80,719.15	44.3466
** 008 BRIDGE CONST W/COUNT	911	0.25000	0.000921	0.00093	\$920.19	0.96715	0.00090	0.00000	\$890.50	0.4892
** 009 PERMANENT ROAD	82,222	0.25000	0.083099	0.08310	\$82,223.11	0.96715	0.08037	0.00000	\$79,521.92	43.6888
** 010 EQUIPMENT AND BUILDING	9,124	0.10000	0.009221	0.00923	\$9,132.60	0.96715	0.00893	0.00000	\$8,835.77	4.8543
** 035 TORT JUDGEMENTS/LIABILITIES	9,134	0.00000	0.009231	0.00924	\$9,142.50	0.96715	0.00894	0.00000	\$8,845.66	4.8598
** 047 SOCIAL SECURITY	3,305	0.00000	0.003340	0.00335	\$3,314.65	0.96715	0.00324	0.00000	\$3,205.81	1.7613
Totals (Capped)	188,159		0.190165	0.19021	\$188,202.87		0.18396	0.00000	\$182,018.81	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	188,159		0.190165	0.19021	\$188,202.87		0.18396	0.00000	\$182,018.81	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 019 - KINGSTON TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,749,015	15,749,015	Annexation EAV	0
Residential	58,171,394	58,171,394	Disconnection EAV	0
Commercial	1,320,103	1,320,103	Recovered TIF EAV	0
Industrial	764,444	764,444	Agg. Ext. Base (2015)	89,013
Mineral	0	0	Limiting Rate	0.11634
State Railroad	1,408,889	1,408,889	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	77,413,845	77,413,845	New Property	366,186
Total + Overlap	77,413,845	77,413,845	New Property (Overlap)	0
			Total New Property	366,186

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	88,243	0.25000	0.113989	0.11399	\$88,244.04	1.00000	0.11399	0.00000	\$88,244.04	99.2944
** 054 GENERAL ASSISTANCE	622	0.00000	0.000804	0.00081	\$627.05	1.00000	0.00081	0.00000	\$627.05	0.7056
Totals (Capped)	88,865		0.114793	0.11480	\$88,871.09		0.11480	0.00000	\$88,871.09	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	88,865		0.114793	0.11480	\$88,871.09		0.11480	0.00000	\$88,871.09	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 020 - KINGSTON ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	15,749,015	15,749,015
Residential	58,171,394	58,171,394
Commercial	1,320,103	1,320,103
Industrial	764,444	764,444
Mineral	0	0
State Railroad	1,408,889	1,408,889
Local Railroad	0	0
County Total	77,413,845	77,413,845
Total + Overlap	77,413,845	77,413,845

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	327,373
Limiting Rate	0.42787
% of Burden	0.00%
TIF Increment	0
New Property	366,186
New Property (Overlap)	0
Total New Property	366,186

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$6,863.00
064 - VILLAGE OF KINGSTON	007	\$10,326.71
Total		\$17,189.71

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	84,059	0.66000	0.108584	0.10859	\$84,063.69	1.00000	0.10859	0.00000	\$84,063.69	26.6950
** 008 BRIDGE CONST W/COUNT	10,300	0.25000	0.013305	0.01331	\$10,303.78	1.00000	0.01331	0.00000	\$10,303.78	3.2720
** 009 PERMANENT ROAD	222,000	0.25000	0.286770	0.25000	\$193,534.61	1.00000	0.25000	0.00000	\$193,534.61	61.4583
** 010 EQUIPMENT AND BUILDING	27,000	0.10000	0.034878	0.03488	\$27,001.95	1.00000	0.03488	0.00000	\$27,001.95	8.5747
Totals (Capped)	343,359		0.443537	0.40678	\$314,904.03		0.40678	0.00000	\$314,904.03	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	343,359		0.443537	0.40678	\$314,904.03		0.40678	0.00000	\$314,904.03	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 021 - KINGSTON TWP CEMETERY			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,749,015	15,749,015	Annexation EAV	0
Residential	58,171,394	58,171,394	Disconnection EAV	0
Commercial	1,320,103	1,320,103	Recovered TIF EAV	0
Industrial	764,444	764,444	Agg. Ext. Base (2015)	14,871
Mineral	0	0	Limiting Rate	0.01944
State Railroad	1,408,889	1,408,889	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	77,413,845	77,413,845	New Property	366,186
Total + Overlap	77,413,845	77,413,845	New Property (Overlap)	0
			Total New Property	366,186

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 017 CEMETERY	15,500	0.20000	0.020022	0.02003	\$15,505.99	0.97055	0.01944	0.00000	\$15,049.25	100.0000
Totals (Capped)	15,500		0.020022	0.02003	\$15,505.99		0.01944	0.00000	\$15,049.25	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	15,500		0.020022	0.02003	\$15,505.99		0.01944	0.00000	\$15,049.25	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 022 - MALTA TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	14,679,004	14,657,035
Residential	16,683,975	13,520,481
Commercial	2,032,522	2,032,522
Industrial	17,396	17,396
Mineral	0	0
State Railroad	1,584,455	1,584,455
Local Railroad	0	0
County Total	34,997,352	31,811,889
Total + Overlap	34,997,352	31,811,889

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	66,369
Limiting Rate	0.21097
% of Burden	0.00%
TIF Increment	3,185,463
New Property	132,158
New Property (Overlap)	0
Total New Property	132,158

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	68,867	0.32000	0.216482	0.21649	\$68,869.56	0.96303	0.20848	0.00000	\$66,321.43	98.8197
** 054 GENERAL ASSISTANCE	820	0.00000	0.002578	0.00258	\$820.75	0.96303	0.00249	0.00000	\$792.12	1.1803
Totals (Capped)	69,687		0.219060	0.21907	\$69,690.31		0.21097	0.00000	\$67,113.55	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	69,687		0.219060	0.21907	\$69,690.31		0.21097	0.00000	\$67,113.55	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 023 - MALTA TWP LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,679,004	14,657,035	Annexation EAV	0
Residential	16,683,975	13,520,481	Disconnection EAV	0
Commercial	2,032,522	2,032,522	Recovered TIF EAV	0
Industrial	17,396	17,396	Agg. Ext. Base (2015)	127,912
Mineral	0	0	Limiting Rate	0.40659
State Railroad	1,584,455	1,584,455	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,185,463
County Total	34,997,352	31,811,889	New Property	132,158
Total + Overlap	34,997,352	31,811,889	New Property (Overlap)	0
			Total New Property	132,158

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 016 LIBRARY	134,307	0.60000	0.422191	0.42220	\$134,309.80	0.96303	0.40659	0.00000	\$129,343.96	100.0000
Totals (Capped)	134,307		0.422191	0.42220	\$134,309.80		0.40659	0.00000	\$129,343.96	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	134,307		0.422191	0.42220	\$134,309.80		0.40659	0.00000	\$129,343.96	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 024 - MALTA ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,679,004	14,657,035
Residential	16,683,975	13,520,481
Commercial	2,032,522	2,032,522
Industrial	17,396	17,396
Mineral	0	0
State Railroad	1,584,455	1,584,455
Local Railroad	0	0
County Total	34,997,352	31,811,889
Total + Overlap	34,997,352	31,811,889

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	166,964
Limiting Rate	0.53073
% of Burden	0.00%
TIF Increment	3,185,463
New Property	132,158
New Property (Overlap)	0
Total New Property	132,158

Road and Bridge Transfer

Municipality	Fund	Amount Extended
068 - VILLAGE OF MALTA	007	\$10,786.71
Total		\$10,786.71

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	61,967	0.66000	0.194792	0.19480	\$61,969.56	0.96238	0.18745	0.00000	\$59,631.39	35.3193
** 008 BRIDGE CONST W/COUNT	20,955	0.25000	0.065872	0.06588	\$20,957.67	0.96238	0.06341	0.00000	\$20,171.92	11.9477
** 009 PERMANENT ROAD	73,932	0.25000	0.232404	0.23241	\$73,934.01	0.96238	0.22367	0.00000	\$71,153.65	42.1438
** 010 EQUIPMENT AND BUILDING	18,574	0.10000	0.058387	0.05839	\$18,574.96	0.96238	0.05620	0.00000	\$17,878.28	10.5892
Totals (Capped)	175,428		0.551455	0.55148	\$175,436.20		0.53073	0.00000	\$168,835.24	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	175,428		0.551455	0.55148	\$175,436.20		0.53073	0.00000	\$168,835.24	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 025 - MAYFIELD TOWNSHIP			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,576,207	17,576,207	Annexation EAV	0
Residential	11,702,057	11,702,057	Disconnection EAV	0
Commercial	3,624,736	3,624,736	Recovered TIF EAV	0
Industrial	4,455	4,455	Agg. Ext. Base (2015)	98,004
Mineral	0	0	Limiting Rate	0.30244
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	32,907,455	32,907,455	New Property	275,866
Total + Overlap	32,907,455	32,907,455	New Property (Overlap)	0
			Total New Property	275,866

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	91,500	0.33000	0.278053	0.27806	\$91,502.47	1.00000	0.27806	0.00000	\$91,502.47	93.3651
** 054 GENERAL ASSISTANCE	6,500	0.00000	0.019752	0.01976	\$6,502.51	1.00000	0.01976	0.00000	\$6,502.51	6.6349
Totals (Capped)	98,000		0.297805	0.29782	\$98,004.98		0.29782	0.00000	\$98,004.98	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	98,000		0.297805	0.29782	\$98,004.98		0.29782	0.00000	\$98,004.98	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 026 - MAYFIELD ROAD & BRIDGE		
Property Type	Total EAV	Rate Setting EAV
Farm	17,576,207	17,576,207
Residential	11,702,057	11,702,057
Commercial	3,624,736	3,624,736
Industrial	4,455	4,455
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	32,907,455	32,907,455
Total + Overlap	32,907,455	32,907,455

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	255,215
Limiting Rate	0.78759
% of Burden	0.00%
TIF Increment	0
New Property	275,866
New Property (Overlap)	0
Total New Property	275,866

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	165,000	0.66000	0.501406	0.50141	\$165,001.27	0.97431	0.48850	0.00000	\$160,752.92	62.0247
** 008 BRIDGE CONST W/COUNT	8,500	0.25000	0.025830	0.02583	\$8,500.00	0.97431	0.02517	0.00000	\$8,282.81	3.1958
** 009 PERMANENT ROAD	67,000	0.25000	0.203601	0.20361	\$67,002.87	0.97431	0.19838	0.00000	\$65,281.81	25.1882
** 010 EQUIPMENT AND BUILDING	12,500	0.10000	0.037985	0.03799	\$12,501.54	0.97431	0.03702	0.00000	\$12,182.34	4.7004
** 035 TORT JUDGMENTS, LIABIL	7,800	0.00000	0.023703	0.02371	\$7,802.36	0.97431	0.02311	0.00000	\$7,604.91	2.9343
** 047 SOCIAL SECURITY	5,200	0.00000	0.015802	0.01581	\$5,202.67	0.97431	0.01541	0.00000	\$5,071.04	1.9566
Totals (Capped)	266,000		0.808327	0.80836	\$266,010.71		0.78759	0.00000	\$259,175.83	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	266,000		0.808327	0.80836	\$266,010.71		0.78759	0.00000	\$259,175.83	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 027 - MILAN TOWNSHIP			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,676,813	13,676,813	Annexation EAV	0
Residential	2,947,254	2,947,254	Disconnection EAV	0
Commercial	131,381	131,381	Recovered TIF EAV	0
Industrial	26,776	26,776	Agg. Ext. Base (2015)	40,002
Mineral	11,042,736	11,042,736	Limiting Rate	0.14521
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	27,824,960	27,824,960	New Property	84,974
Total + Overlap	27,824,960	27,824,960	New Property (Overlap)	0
			Total New Property	84,974

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	40,000	0.32000	0.143756	0.14376	\$40,001.16	1.00000	0.14376	0.00000	\$40,001.16	100.0000
Totals (Capped)	40,000		0.143756	0.14376	\$40,001.16		0.14376	0.00000	\$40,001.16	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	40,000		0.143756	0.14376	\$40,001.16		0.14376	0.00000	\$40,001.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 028 - MILAN ROAD & BRIDGE			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,676,813	13,676,813	Annexation EAV	0
Residential	2,947,254	2,947,254	Disconnection EAV	0
Commercial	131,381	131,381	Recovered TIF EAV	0
Industrial	26,776	26,776	Agg. Ext. Base (2015)	64,501
Mineral	11,042,736	11,042,736	Limiting Rate	0.23415
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	27,824,960	27,824,960	New Property	84,974
Total + Overlap	27,824,960	27,824,960	New Property (Overlap)	0
			Total New Property	84,974

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	46,649	0.66000	0.167652	0.16766	\$46,651.33	0.98706	0.16548	0.00000	\$46,044.74	70.6727
** 008 BRIDGE CONST W/COUNT	4,352	0.25000	0.015641	0.01565	\$4,354.61	0.98706	0.01545	0.00000	\$4,298.96	6.5983
** 009 PERMANENT ROAD	15,000	0.25000	0.053908	0.05391	\$15,000.44	0.98706	0.05322	0.00000	\$14,808.44	22.7290
Totals (Capped)	66,001		0.237201	0.23722	\$66,006.38		0.23415	0.00000	\$65,152.14	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	66,001		0.237201	0.23722	\$66,006.38		0.23415	0.00000	\$65,152.14	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 029 - PAW PAW TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,225,747	14,225,747	Annexation EAV	0
Residential	1,914,346	1,914,346	Disconnection EAV	0
Commercial	394,347	394,347	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2015)	68,185
Mineral	0	0	Limiting Rate	0.39388
State Railroad	895,719	895,719	% of Burden	0.00%
Local Railroad	2,250	2,250	TIF Increment	0
County Total	17,432,409	17,432,409	New Property	0
Total + Overlap	17,432,409	17,432,409	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	67,263	0.45000	0.385850	0.38586	\$67,264.69	0.95912	0.37007	0.00000	\$64,512.12	93.9550
** 017 CEMETERY	2,754	0.20000	0.015798	0.01580	\$2,754.32	0.95912	0.01516	0.00000	\$2,642.75	3.8489
** 034 GENERAL ASSISTANCE	1,570	0.00000	0.009006	0.00901	\$1,570.66	0.95912	0.00865	0.00000	\$1,507.90	2.1961
Totals (Capped)	71,587		0.410654	0.41067	\$71,589.67		0.39388	0.00000	\$68,662.77	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	71,587		0.410654	0.41067	\$71,589.67		0.39388	0.00000	\$68,662.77	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 030 - PAW PAW ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,225,747	14,225,747	Annexation EAV	0
Residential	1,914,346	1,914,346	Disconnection EAV	0
Commercial	394,347	394,347	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2015)	94,044
Mineral	0	0	Limiting Rate	0.54326
State Railroad	895,719	895,719	% of Burden	0.00%
Local Railroad	2,250	2,250	TIF Increment	0
County Total	17,432,409	17,432,409	New Property	0
Total + Overlap	17,432,409	17,432,409	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	47,910	0.66000	0.274833	0.27484	\$47,911.23	0.95910	0.26357	0.00000	\$45,946.60	48.5164
** 009 PERMANENT ROAD	38,343	0.25000	0.219952	0.21996	\$38,344.33	0.95910	0.21097	0.00000	\$36,777.15	38.8341
** 010 EQUIPMENT AND BUILDING	5,269	0.10000	0.030225	0.03023	\$5,269.82	0.95910	0.02900	0.00000	\$5,055.40	5.3381
** 027 AUDIT	768	0.00500	0.004406	0.00441	\$768.77	0.95910	0.00423	0.00000	\$737.39	0.7786
** 035 TORT JUDGEMENTS/LIABILITY	5,088	0.00000	0.029187	0.02919	\$5,088.52	0.95910	0.02800	0.00000	\$4,881.07	5.1541
** 047 SOCIAL SECURITY	1,359	0.00000	0.007796	0.00780	\$1,359.73	0.95910	0.00749	0.00000	\$1,305.69	1.3787
Totals (Capped)	98,737		0.566399	0.56643	\$98,742.40		0.54326	0.00000	\$94,703.30	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	98,737		0.566399	0.56643	\$98,742.40		0.54326	0.00000	\$94,703.30	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 031 - PIERCE TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,451,824	16,438,053	Annexation EAV	0
Residential	3,994,170	3,994,170	Disconnection EAV	0
Commercial	229,560	229,560	Recovered TIF EAV	0
Industrial	870	870	Agg. Ext. Base (2015)	57,251
Mineral	0	0	Limiting Rate	0.28077
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	13,771
County Total	20,676,424	20,662,653	New Property	129,468
Total + Overlap	20,676,424	20,662,653	New Property (Overlap)	0
			Total New Property	129,468

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	41,714	0.45000	0.201881	0.20189	\$41,715.83	1.00000	0.20189	0.00000	\$41,715.83	72.3361
** 005 I. M. R. F.	4,950	0.00000	0.023956	0.02396	\$4,950.77	1.00000	0.02396	0.00000	\$4,950.77	8.5847
** 027 AUDIT	1,000	0.00500	0.004840	0.00484	\$1,000.07	1.00000	0.00484	0.00000	\$1,000.07	1.7341
** 035 TORT JUDGEMENTS/LIABI	4,100	0.00000	0.019843	0.01985	\$4,101.54	1.00000	0.01985	0.00000	\$4,101.54	7.1122
** 047 SOCIAL SECURITY	2,900	0.00000	0.014035	0.01404	\$2,901.04	1.00000	0.01404	0.00000	\$2,901.04	5.0305
** 054 GENERAL ASSISTANCE	3,000	0.00000	0.014519	0.01452	\$3,000.22	1.00000	0.01452	0.00000	\$3,000.22	5.2024
Totals (Capped)	57,664		0.279074	0.27910	\$57,669.47		0.27910	0.00000	\$57,669.47	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	57,664		0.279074	0.27910	\$57,669.47		0.27910	0.00000	\$57,669.47	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 032 - PIERCE ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,451,824	16,438,053	Annexation EAV	0
Residential	3,994,170	3,994,170	Disconnection EAV	0
Commercial	229,560	229,560	Recovered TIF EAV	0
Industrial	870	870	Agg. Ext. Base (2015)	168,583
Mineral	0	0	Limiting Rate	0.82678
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	13,771
County Total	20,676,424	20,662,653	New Property	129,468
Total + Overlap	20,676,424	20,662,653	New Property (Overlap)	0
			Total New Property	129,468

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	120	0.00000	0.000581	0.00059	\$121.91	1.00000	0.00059	0.00000	\$121.91	0.0718
** 007 ROAD AND BRIDGE	120,774	0.66000	0.584504	0.58451	\$120,775.27	1.00000	0.58451	0.00000	\$120,775.27	71.1429
** 008 BRIDGE CONST W/COUNT	9,590	0.25000	0.046412	0.04642	\$9,591.60	1.00000	0.04642	0.00000	\$9,591.60	5.6499
** 009 PERMANENT ROAD	31,330	0.16700	0.151626	0.15163	\$31,330.78	1.00000	0.15163	0.00000	\$31,330.78	18.4555
** 010 EQUIPMENT AND BUILDING	6,717	0.10000	0.032508	0.03251	\$6,717.43	1.00000	0.03251	0.00000	\$6,717.43	3.9569
** 047 SOCIAL SECURITY	1,226	0.00000	0.005933	0.00594	\$1,227.36	1.00000	0.00594	0.00000	\$1,227.36	0.7230
Totals (Capped)	169,757		0.821564	0.82160	\$169,764.35		0.82160	0.00000	\$169,764.35	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	169,757		0.821564	0.82160	\$169,764.35		0.82160	0.00000	\$169,764.35	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 033 - SANDWICH TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	5,239,454	5,239,454
Residential	110,152,581	110,152,581
Commercial	23,500,640	23,500,640
Industrial	1,531,138	1,531,138
Mineral	0	0
State Railroad	625,163	625,163
Local Railroad	5,865	5,865
County Total	141,054,841	141,054,841
Total + Overlap	141,054,841	141,054,841

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	247,297
Limiting Rate	0.17785
% of Burden	0.00%
TIF Increment	0
New Property	1,031,782
New Property (Overlap)	0
Total New Property	1,031,782

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	133,900	0.25000	0.094928	0.09493	\$133,903.36	0.96595	0.09168	0.00000	\$129,319.08	51.5490
** 005 I. M. R. F.	15,000	0.00000	0.010634	0.01064	\$15,008.24	0.96595	0.01028	0.00000	\$14,500.44	5.7802
** 017 CEMETERY	84,450	0.20000	0.059870	0.05988	\$84,463.64	0.96595	0.05785	0.00000	\$81,600.23	32.5274
** 047 SOCIAL SECURITY	8,000	0.00000	0.005672	0.00568	\$8,011.91	0.96595	0.00549	0.00000	\$7,743.91	3.0869
** 054 GENERAL ASSISTANCE	18,310	0.00000	0.012981	0.01299	\$18,323.02	0.96595	0.01255	0.00000	\$17,702.38	7.0565
Totals (Capped)	259,660		0.184085	0.18412	\$259,710.17		0.17785	0.00000	\$250,866.04	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	259,660		0.184085	0.18412	\$259,710.17		0.17785	0.00000	\$250,866.04	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 034 - SANDWICH PUBLIC LIBRARY DISTRICT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	5,239,454	5,239,454
Residential	110,152,581	110,152,581
Commercial	23,500,640	23,500,640
Industrial	1,531,138	1,531,138
Mineral	0	0
State Railroad	625,163	625,163
Local Railroad	5,865	5,865
County Total	141,054,841	141,054,841
Total + Overlap	156,201,285	156,201,285

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	388,312
Limiting Rate	0.25205
% of Burden	0.00%
TIF Increment	0
New Property	1,031,782
New Property (Overlap)	30,450
Total New Property	1,062,232

Overlapping County	New Property	Overlap EAV
Kendall County	30,450	*15,146,444
Total	30,450	15,146,444

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	334,110	0.60000	0.213897	0.21390	\$301,716.30	0.94628	0.20239	0.00000	\$285,480.89	50.8824
003 BONDS AND INTEREST	225,325	0.00000	0.144253	0.14426	\$203,485.71	1.00000	0.14571	0.00000	\$205,531.01	36.6326
** 004 OPERATIONS & MAINTENANCE	41,000	0.02000	0.026248	0.02000	\$28,210.97	0.94628	0.01893	0.00000	\$26,701.68	4.7592
** 005 I. M. R. F.	16,160	0.00000	0.010346	0.01035	\$14,599.18	0.94628	0.00980	0.00000	\$13,823.37	2.4638
** 027 AUDIT	3,000	0.00500	0.001921	0.00193	\$2,722.36	0.94628	0.00183	0.00000	\$2,581.30	0.4601
** 035 TORT JUDGEMENTS/LIABILITIES	17,500	0.00000	0.011204	0.01121	\$15,812.25	0.94628	0.01061	0.00000	\$14,965.92	2.6674
** 047 SOCIAL SECURITY	14,000	0.00000	0.008963	0.00897	\$12,652.62	0.94628	0.00849	0.00000	\$11,975.56	2.1345
Totals (Capped)	425,770		0.272579	0.26636	\$375,713.68		0.25205	0.00000	\$355,528.72	63.3674
Totals (Not Capped)	225,325		0.144253	0.14426	\$203,485.71		0.14571	0.00000	\$205,531.01	36.6326
Totals (All)	651,095		0.416832	0.41062	\$579,199.39		0.39776	0.00000	\$561,059.73	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 035 - SANDWICH ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	5,239,454	5,239,454
Residential	110,152,581	110,152,581
Commercial	23,500,640	23,500,640
Industrial	1,531,138	1,531,138
Mineral	0	0
State Railroad	625,163	625,163
Local Railroad	5,865	5,865
County Total	141,054,841	141,054,841
Total + Overlap	141,054,841	141,054,841

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	238,768
Limiting Rate	0.17171
% of Burden	0.00%
TIF Increment	0
New Property	1,031,782
New Property (Overlap)	0
Total New Property	1,031,782

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$21,084.48
Total		\$21,084.48

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	50,000	0.66000	0.035447	0.03545	\$50,003.94	0.96597	0.03423	0.00000	\$48,283.07	19.9347
** 009 PERMANENT ROAD	143,400	0.25000	0.101663	0.10167	\$143,410.46	0.96597	0.09821	0.00000	\$138,529.96	57.1953
** 010 EQUIPMENT AND BUILDING	55,000	0.10000	0.038992	0.03900	\$55,011.39	0.96597	0.03768	0.00000	\$53,149.46	21.9440
** 047 SOCIAL SECURITY	2,300	0.00000	0.001631	0.00164	\$2,313.30	0.96597	0.00159	0.00000	\$2,242.77	0.9260
Totals (Capped)	250,700		0.177733	0.17776	\$250,739.09		0.17171	0.00000	\$242,205.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	250,700		0.177733	0.17776	\$250,739.09		0.17171	0.00000	\$242,205.26	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 036 - SHABBONA TOWNSHIP			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,563,313	13,563,313	Annexation EAV	0
Residential	14,995,654	14,995,654	Disconnection EAV	0
Commercial	3,628,435	3,628,435	Recovered TIF EAV	0
Industrial	425,553	425,553	Agg. Ext. Base (2015)	93,503
Mineral	4,801,192	4,801,192	Limiting Rate	0.24199
State Railroad	1,641,274	1,641,274	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	39,055,421	39,055,421	New Property	145,327
Total + Overlap	39,055,421	39,055,421	New Property (Overlap)	0
			Total New Property	145,327

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	63,400	0.25000	0.162333	0.16234	\$63,402.57	1.00000	0.16234	0.00000	\$63,402.57	67.0882
** 017 CEMETERY	31,000	0.20000	0.079374	0.07938	\$31,002.19	1.00000	0.07938	0.00000	\$31,002.19	32.8044
** 054 GENERAL ASSISTANCE	100	0.00000	0.000256	0.00026	\$101.54	1.00000	0.00026	0.00000	\$101.54	0.1074
Totals (Capped)	94,500		0.241963	0.24198	\$94,506.30		0.24198	0.00000	\$94,506.30	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	94,500		0.241963	0.24198	\$94,506.30		0.24198	0.00000	\$94,506.30	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 037 - SHABBONA ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	13,563,313	13,563,313
Residential	14,995,654	14,995,654
Commercial	3,628,435	3,628,435
Industrial	425,553	425,553
Mineral	4,801,192	4,801,192
State Railroad	1,641,274	1,641,274
Local Railroad	0	0
County Total	39,055,421	39,055,421
Total + Overlap	39,055,421	39,055,421

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	171,501
Limiting Rate	0.44385
% of Burden	0.00%
TIF Increment	0
New Property	145,327
New Property (Overlap)	0
Total New Property	145,327

Road and Bridge Transfer

Municipality	Fund	Amount Extended
067 - VILLAGE OF LEE	007	\$1,607.06
072 - VILLAGE OF SHABBONA	007	\$11,114.57
Total		\$12,721.63

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	60,000	0.66000	0.153628	0.15363	\$60,000.84	0.99908	0.15348	0.00000	\$59,942.26	34.5792
** 008 BRIDGE CONST W/COUNT	10,000	0.25000	0.025605	0.02561	\$10,002.09	0.99908	0.02559	0.00000	\$9,994.28	5.7655
** 009 PERMANENT ROAD	73,500	0.25000	0.188194	0.18820	\$73,502.30	0.99908	0.18803	0.00000	\$73,435.91	42.3634
** 010 EQUIPMENT AND BUILDING	30,000	0.10000	0.076814	0.07682	\$30,002.37	0.99908	0.07675	0.00000	\$29,975.04	17.2919
Totals (Capped)	173,500		0.444241	0.44426	\$173,507.60		0.44385	0.00000	\$173,347.49	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	173,500		0.444241	0.44426	\$173,507.60		0.44385	0.00000	\$173,347.49	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 038 - SOMONAUK TOWNSHIP			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,911,207	7,911,207	Annexation EAV	0
Residential	29,542,911	29,542,911	Disconnection EAV	0
Commercial	4,233,512	4,233,512	Recovered TIF EAV	0
Industrial	449,004	449,004	Agg. Ext. Base (2015)	82,125
Mineral	0	0	Limiting Rate	0.19327
State Railroad	894,231	894,231	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	43,030,865	43,030,865	New Property	241,299
Total + Overlap	43,030,865	43,030,865	New Property (Overlap)	0
			Total New Property	241,299

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	83,414	0.41000	0.193847	0.19385	\$83,415.33	0.99363	0.19261	0.00000	\$82,881.75	99.6585
** 054 GENERAL ASSISTANCE	281	0.00000	0.000653	0.00066	\$284.00	0.99363	0.00066	0.00000	\$284.00	0.3415
Totals (Capped)	83,695		0.194500	0.19451	\$83,699.33		0.19327	0.00000	\$83,165.75	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	83,695		0.194500	0.19451	\$83,699.33		0.19327	0.00000	\$83,165.75	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 039 - SOMONAUK ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	7,911,207	7,911,207
Residential	29,542,911	29,542,911
Commercial	4,233,512	4,233,512
Industrial	449,004	449,004
Mineral	0	0
State Railroad	894,231	894,231
Local Railroad	0	0
County Total	43,030,865	43,030,865
Total + Overlap	43,030,865	43,030,865

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	255,021
Limiting Rate	0.60016
% of Burden	0.00%
TIF Increment	0
New Property	241,299
New Property (Overlap)	0
Total New Property	241,299

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$1,071.85
074 - VILLAGE OF SOMONAUK	007	\$55,531.08
Total		\$56,602.93

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	175,115	0.66000	0.406952	0.40696	\$175,118.41	0.99365	0.40436	0.00000	\$173,999.61	67.3754
** 008 BRIDGE CONST W/COUNT	58	0.25000	0.000135	0.00014	\$60.24	0.99365	0.00014	0.00000	\$60.24	0.0233
** 009 PERMANENT ROAD	66,767	0.25000	0.155161	0.15517	\$66,770.99	0.99365	0.15419	0.00000	\$66,349.29	25.6915
** 010 EQUIPMENT AND BUILDING	17,955	0.10000	0.041726	0.04173	\$17,956.78	0.99365	0.04147	0.00000	\$17,844.90	6.9098
Totals (Capped)	259,895		0.603974	0.60400	\$259,906.42		0.60016	0.00000	\$258,254.04	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	259,895		0.603974	0.60400	\$259,906.42		0.60016	0.00000	\$258,254.04	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 040 - SOUTH GROVE TOWNSHIP			Equalization Factor 1		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	14,431,323	14,431,323	Annexation EAV	0	
Residential	4,124,300	4,124,300	Disconnection EAV	0	
Commercial	638,945	638,945	Recovered TIF EAV	0	
Industrial	1,173	1,173	Agg. Ext. Base (2015)	83,664	
Mineral	0	0	Limiting Rate	0.43915	
State Railroad	0	0	% of Burden	0.00%	
Local Railroad	0	0	TIF Increment	0	
County Total	19,195,741	19,195,741	New Property	11,049	
Total + Overlap	19,195,741	19,195,741	New Property (Overlap)	0	
			Total New Property	11,049	

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	62,000	0.45000	0.322988	0.32299	\$62,000.32	1.00000	0.32299	0.00000	\$62,000.32	74.0633
** 027 AUDIT	1,000	0.00500	0.005210	0.00500	\$959.79	1.00000	0.00500	0.00000	\$959.79	1.1465
** 034 GENERAL ASSISTANCE	8,000	0.00000	0.041676	0.04168	\$8,000.78	1.00000	0.04168	0.00000	\$8,000.78	9.5574
** 035 TORT JUDGEMENTS/LIABI	6,750	0.00000	0.035164	0.03517	\$6,751.14	1.00000	0.03517	0.00000	\$6,751.14	8.0647
** 047 SOCIAL SECURITY	6,000	0.00000	0.031257	0.03126	\$6,000.59	1.00000	0.03126	0.00000	\$6,000.59	7.1681
Totals (Capped)	83,750		0.436295	0.43610	\$83,712.62		0.43610	0.00000	\$83,712.62	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	83,750		0.436295	0.43610	\$83,712.62		0.43610	0.00000	\$83,712.62	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 041 - SOUTH GROVE ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,431,323	14,431,323	Annexation EAV	0
Residential	4,124,300	4,124,300	Disconnection EAV	0
Commercial	638,945	638,945	Recovered TIF EAV	0
Industrial	1,173	1,173	Agg. Ext. Base (2015)	118,692
Mineral	0	0	Limiting Rate	0.62301
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	19,195,741	19,195,741	New Property	11,049
Total + Overlap	19,195,741	19,195,741	New Property (Overlap)	0
			Total New Property	11,049

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	69,520	0.66000	0.362164	0.36217	\$69,521.22	1.00000	0.36217	0.00000	\$69,521.22	58.1650
** 008 BRIDGE CONST W/COUNT	10,000	0.25000	0.052095	0.05210	\$10,000.98	1.00000	0.05210	0.00000	\$10,000.98	8.3673
** 009 PERMANENT ROAD	30,000	0.16700	0.156285	0.15629	\$30,001.02	1.00000	0.15629	0.00000	\$30,001.02	25.1004
** 010 EQUIPMENT AND BUILDING	10,000	0.10000	0.052095	0.05210	\$10,000.98	1.00000	0.05210	0.00000	\$10,000.98	8.3673
Totals (Capped)	119,520		0.622639	0.62266	\$119,524.20		0.62266	0.00000	\$119,524.20	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	119,520		0.622639	0.62266	\$119,524.20		0.62266	0.00000	\$119,524.20	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 042 - SQUAW GROVE TOWNSHIP			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,453,425	18,453,425	Annexation EAV	0
Residential	44,951,210	44,951,210	Disconnection EAV	0
Commercial	7,381,458	7,381,458	Recovered TIF EAV	0
Industrial	27,153	27,153	Agg. Ext. Base (2014)	121,010
Mineral	0	0	Limiting Rate	0.17016
State Railroad	1,011,169	1,011,169	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	71,824,415	71,824,415	New Property	210,738
Total + Overlap	71,824,415	71,824,415	New Property (Overlap)	0
			Total New Property	210,738

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	81,126	0.25000	0.112951	0.11296	\$81,132.86	0.98053	0.11074	0.00000	\$79,538.36	65.0799
** 017 CEMETERY	13,200	0.20000	0.018378	0.01838	\$13,201.33	0.98053	0.01803	0.00000	\$12,949.94	10.5959
** 019 COMMUNITY BUILDING	26,800	0.10000	0.037313	0.03732	\$26,804.87	0.98053	0.03660	0.00000	\$26,287.74	21.5092
** 054 GENERAL ASSISTANCE	3,500	0.00000	0.004873	0.00488	\$3,505.03	0.98053	0.00479	0.00000	\$3,440.39	2.8150
Totals (Capped)	124,626		0.173515	0.17354	\$124,644.09		0.17016	0.00000	\$122,216.43	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	124,626		0.173515	0.17354	\$124,644.09		0.17016	0.00000	\$122,216.43	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 043 - HINCKLEY PUBLIC LIBRARY DISTRICT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,453,425	18,453,425	Annexation EAV	0
Residential	44,951,210	44,951,210	Disconnection EAV	0
Commercial	7,381,458	7,381,458	Recovered TIF EAV	0
Industrial	27,153	27,153	Agg. Ext. Base (2015)	176,953
Mineral	0	0	Limiting Rate	0.24882
State Railroad	1,011,169	1,011,169	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	71,824,415	71,824,415	New Property	210,738
Total + Overlap	71,824,415	71,824,415	New Property (Overlap)	0
			Total New Property	210,738

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	158,970	0.60000	0.221331	0.22134	\$158,976.16	0.96588	0.21376	0.00000	\$153,531.87	85.9095
** 004 OPERATIONS & MAINTENANCE	13,000	0.02000	0.018100	0.01810	\$13,000.22	0.96588	0.01749	0.00000	\$12,562.09	7.0292
** 005 I. M. R. F.	6,000	0.00000	0.008354	0.00836	\$6,004.52	0.96588	0.00808	0.00000	\$5,803.41	3.2473
** 027 AUDIT	30	0.00500	0.000042	0.00005	\$35.91	0.96588	0.00005	0.00000	\$35.91	0.0201
** 035 TORT JUDGEMENTS/LIABILITIES	1,000	0.00000	0.001392	0.00140	\$1,005.54	0.96588	0.00136	0.00000	\$976.81	0.5466
** 047 SOCIAL SECURITY	6,000	0.00000	0.008354	0.00836	\$6,004.52	0.96588	0.00808	0.00000	\$5,803.41	3.2473
Totals (Capped)	185,000		0.257573	0.25761	\$185,026.87		0.24882	0.00000	\$178,713.50	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	185,000		0.257573	0.25761	\$185,026.87		0.24882	0.00000	\$178,713.50	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 044 - SQUAW GROVE ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	18,453,425	18,453,425
Residential	44,951,210	44,951,210
Commercial	7,381,458	7,381,458
Industrial	27,153	27,153
Mineral	0	0
State Railroad	1,011,169	1,011,169
Local Railroad	0	0
County Total	71,824,415	71,824,415
Total + Overlap	71,824,415	71,824,415

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	290,317
Limiting Rate	0.40823
% of Burden	0.00%
TIF Increment	0
New Property	210,738
New Property (Overlap)	0
Total New Property	210,738

Road and Bridge Transfer

Municipality	Fund	Amount Extended
063 - VILLAGE OF HINCKLEY	007	\$31,636.74
Total		\$31,636.74

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	117,650	0.66000	0.163802	0.16381	\$117,655.57	0.97661	0.15995	0.00000	\$114,883.15	39.1813
** 008 BRIDGE CONST W/COUNT	15,120	0.25000	0.021051	0.02106	\$15,126.22	0.97661	0.02057	0.00000	\$14,774.28	5.0388
** 009 PERMANENT ROAD	130,000	0.16700	0.180997	0.16700	\$119,946.77	0.97661	0.16310	0.00000	\$117,145.62	39.9530
** 010 EQUIPMENT AND BUILDING	40,500	0.10000	0.056388	0.05639	\$40,501.79	0.97661	0.05508	0.00000	\$39,560.89	13.4924
** 035 TORT JUDGEMENTS/LIABILITY	7,000	0.00000	0.009746	0.00975	\$7,002.88	0.97661	0.00953	0.00000	\$6,844.87	2.3345
Totals (Capped)	310,270		0.431984	0.41801	\$300,233.23		0.40823	0.00000	\$293,208.81	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	310,270		0.431984	0.41801	\$300,233.23		0.40823	0.00000	\$293,208.81	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 045 - SYCAMORE TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	14,219,920	14,219,920
Residential	249,271,440	249,266,181
Commercial	38,590,161	37,857,152
Industrial	4,796,649	4,660,996
Mineral	0	0
State Railroad	291,600	291,600
Local Railroad	700	700
County Total	307,170,470	306,296,549
Total + Overlap	307,170,470	306,296,549

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	409,667
Limiting Rate	0.13616
% of Burden	0.00%
TIF Increment	873,921
New Property	3,328,873
New Property (Overlap)	0
Total New Property	3,328,873

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	375,860	0.25000	0.122711	0.12272	\$375,887.12	0.99795	0.12246	0.00000	\$375,090.75	89.9383
** 005 I. M. R. F.	32,000	0.00000	0.010447	0.01045	\$32,007.99	0.99795	0.01043	0.00000	\$31,946.73	7.6601
** 054 GENERAL ASSISTANCE	10,000	0.00000	0.003265	0.00327	\$10,015.90	0.99795	0.00327	0.00000	\$10,015.90	2.4016
Totals (Capped)	417,860		0.136423	0.13644	\$417,911.01		0.13616	0.00000	\$417,053.38	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	417,860		0.136423	0.13644	\$417,911.01		0.13616	0.00000	\$417,053.38	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 046 - SYCAMORE ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,219,920	14,219,920
Residential	249,271,440	249,266,181
Commercial	38,590,161	37,857,152
Industrial	4,796,649	4,660,996
Mineral	0	0
State Railroad	291,600	291,600
Local Railroad	700	700
County Total	307,170,470	306,296,549
Total + Overlap	307,170,470	306,296,549

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	829,613
Limiting Rate	0.27575
% of Burden	0.00%
TIF Increment	873,921
New Property	3,328,873
New Property (Overlap)	0
Total New Property	3,328,873

Road and Bridge Transfer

Municipality	Fund	Amount Extended
076 - CITY OF SYCAMORE	007	\$7,452.68
Total		\$7,452.68

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	20,000	0.00000	0.006530	0.00653	\$20,001.16	0.99809	0.00648	0.00000	\$19,848.02	2.3499
** 007 ROAD AND BRIDGE	20,000	0.66000	0.006530	0.00653	\$20,001.16	0.99809	0.00652	0.00000	\$19,970.53	2.3645
** 008 BRIDGE CONST W/COUNT	40,000	0.25000	0.013059	0.01306	\$40,002.33	0.99809	0.01304	0.00000	\$39,941.07	4.7289
** 009 PERMANENT ROAD	616,205	0.25000	0.201179	0.20118	\$616,207.40	0.99809	0.20080	0.00000	\$615,043.47	72.8196
** 010 EQUIPMENT AND BUILDING	120,000	0.10000	0.039178	0.03918	\$120,006.99	0.99809	0.03911	0.00000	\$119,792.58	14.1831
** 035 TORT JUDGEMENTS/LIABILITIES	15,000	0.00000	0.004897	0.00490	\$15,008.53	0.99809	0.00490	0.00000	\$15,008.53	1.7770
** 047 SOCIAL SECURITY	15,000	0.00000	0.004897	0.00490	\$15,008.53	0.99809	0.00490	0.00000	\$15,008.53	1.7770
Totals (Capped)	846,205		0.276270	0.27628	\$846,236.10		0.27575	0.00000	\$844,612.73	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	846,205		0.276270	0.27628	\$846,236.10		0.27575	0.00000	\$844,612.73	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 047 - VICTOR TOWNSHIP			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,963,050	15,963,050	Annexation EAV	0
Residential	2,384,560	2,384,560	Disconnection EAV	0
Commercial	205,130	205,130	Recovered TIF EAV	0
Industrial	5,485	5,485	Agg. Ext. Base (2015)	54,545
Mineral	0	0	Limiting Rate	0.29715
State Railroad	8,616	8,616	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	18,566,841	18,566,841	New Property	82,040
Total + Overlap	18,566,841	18,566,841	New Property (Overlap)	0
			Total New Property	82,040

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	46,775	0.45000	0.251928	0.25193	\$46,775.44	1.00000	0.25193	0.00000	\$46,775.44	84.7935
** 034 GENERAL ASSISTANCE	6,386	0.00000	0.034395	0.03440	\$6,386.99	1.00000	0.03440	0.00000	\$6,386.99	11.5782
** 035 TORT JUDGEMENTS/LIABI	2,000	0.00000	0.010772	0.01078	\$2,001.51	1.00000	0.01078	0.00000	\$2,001.51	3.6283
Totals (Capped)	55,161		0.297095	0.29711	\$55,163.94		0.29711	0.00000	\$55,163.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	55,161		0.297095	0.29711	\$55,163.94		0.29711	0.00000	\$55,163.94	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 048 - VICTOR ROAD & BRIDGE		
Property Type	Total EAV	Rate Setting EAV
Farm	15,963,050	15,963,050
Residential	2,384,560	2,384,560
Commercial	205,130	205,130
Industrial	5,485	5,485
Mineral	0	0
State Railroad	8,616	8,616
Local Railroad	0	0
County Total	18,566,841	18,566,841
Total + Overlap	18,566,841	18,566,841

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	105,145
Limiting Rate	0.57280
% of Burden	0.00%
TIF Increment	0
New Property	82,040
New Property (Overlap)	0
Total New Property	82,040

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	59,811	0.66000	0.322139	0.32214	\$59,811.22	0.99067	0.31911	0.00000	\$59,248.65	55.7106
** 008 BRIDGE CONST W/COUNT	2,148	0.25000	0.011569	0.01157	\$2,148.18	0.99067	0.01147	0.00000	\$2,129.62	2.0024
** 009 PERMANENT ROAD	31,124	0.25000	0.167632	0.16764	\$31,125.45	0.99067	0.16608	0.00000	\$30,835.81	28.9944
** 010 EQUIPMENT AND BUILDING	12,226	0.10000	0.065849	0.06585	\$12,226.26	0.99067	0.06524	0.00000	\$12,113.01	11.3897
** 035 TORT JUDGEMENTS/LIABILITIES	2,041	0.00000	0.010993	0.01100	\$2,042.35	0.99067	0.01090	0.00000	\$2,023.79	1.9029
Totals (Capped)	107,350		0.578182	0.57820	\$107,353.46		0.57280	0.00000	\$106,350.88	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	107,350		0.578182	0.57820	\$107,353.46		0.57280	0.00000	\$106,350.88	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 056 - TOWN OF CORTLAND

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	717,767	683,283
Residential	52,075,789	52,021,973
Commercial	4,305,192	4,024,698
Industrial	1,440,062	1,440,062
Mineral	0	0
State Railroad	171,001	171,001
Local Railroad	0	0
County Total	58,709,811	58,341,017
Total + Overlap	58,709,811	58,341,017

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	629,754
Limiting Rate	1.09002
% of Burden	0.00%
TIF Increment	368,794
New Property	162,025
New Property (Overlap)	0
Total New Property	162,025

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$26,469.32
Total		\$26,469.32

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	465,000	1.00000	0.797038	0.79704	\$465,001.24	0.98060	0.78155	0.00000	\$455,964.22	71.7006
** 005 I. M. R. F.	56,500	0.00000	0.096844	0.09685	\$56,503.27	0.98060	0.09498	0.00000	\$55,412.30	8.7136
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	75,000	0.60000	0.128555	0.12856	\$75,003.21	0.98060	0.12607	0.00000	\$73,550.52	11.5658
** 047 SOCIAL SECURITY	52,000	0.00000	0.089131	0.08914	\$52,005.18	0.98060	0.08742	0.00000	\$51,001.72	8.0200
Totals (Capped)	648,500		1.111568	1.11159	\$648,512.90		1.09002	0.00000	\$635,928.76	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	648,500		1.111568	1.11159	\$648,512.90		1.09002	0.00000	\$635,928.76	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 057 - CORTLAND LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	717,767	683,283	Annexation EAV	0
Residential	52,075,789	52,021,973	Disconnection EAV	0
Commercial	4,305,192	4,024,698	Recovered TIF EAV	0
Industrial	1,440,062	1,440,062	Agg. Ext. Base (2015)	220,006
Mineral	0	0	Limiting Rate	0.38080
State Railroad	171,001	171,001	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	368,794
County Total	58,709,811	58,341,017	New Property	162,025
Total + Overlap	58,709,811	58,341,017	New Property (Overlap)	0
			Total New Property	162,025

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 004 OPERATIONS & MAINTENANCE	1,000	0.02000	0.001714	0.00172	\$1,003.47	0.96259	0.00163	0.00000	\$950.96	0.4280
** 005 I. M. R. F.	2,000	0.00000	0.003428	0.00343	\$2,001.10	0.96259	0.00331	0.00000	\$1,931.09	0.8692
** 016 LIBRARY (township, municipality)	221,780	0.60000	0.380144	0.38015	\$221,783.38	0.96259	0.36593	0.00000	\$213,487.28	96.0951
** 027 AUDIT	500	0.00000	0.000857	0.00086	\$501.73	0.96259	0.00083	0.00000	\$484.23	0.2180
** 035 TORT JUDGMENTS, LIABILITIES	1,500	0.00000	0.002571	0.00258	\$1,505.20	0.96259	0.00249	0.00000	\$1,452.69	0.6539
** 047 SOCIAL SECURITY	4,000	0.00000	0.006856	0.00686	\$4,002.19	0.96259	0.00661	0.00000	\$3,856.34	1.7358
Totals (Capped)	230,780		0.395570	0.39560	\$230,797.07		0.38080	0.00000	\$222,162.59	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	230,780		0.395570	0.39560	\$230,797.07		0.38080	0.00000	\$222,162.59	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 058 - CITY OF DEKALB

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,102,184	1,098,215
Residential	329,070,997	298,748,883
Commercial	180,134,963	154,031,848
Industrial	56,975,927	48,012,868
Mineral	0	0
State Railroad	1,970,015	1,970,015
Local Railroad	0	0
County Total	569,254,086	503,861,829
Total + Overlap	569,254,086	503,861,829

PTELL Values	
Annexation EAV	128,960
Disconnection EAV	0
Recovered TIF EAV	41,795
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	65,392,257
New Property	6,102,278
New Property (Overlap)	0
Total New Property	6,102,278

Road and Bridge Transfer

Road District	Fund	Amount Extended
004 - AFTON ROAD & BRIDGE	007	\$12,839.23
011 - CORTLAND ROAD & BRIDGE	007	\$1,906.77
013 - DEKALB ROAD & BRIDGE	007	\$128,660.96
Total		\$143,406.96

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	824,108	0.00000	0.163558	0.16356	\$824,116.41	1.00000	0.16356	0.00000	\$824,116.41	13.6061
003 BONDS AND INTEREST	486,625	0.00000	0.096579	0.09658	\$486,629.75	1.00000	0.09755	0.00000	\$491,517.21	8.1149
005 I. M. R. F.	72,480	0.00000	0.014385	0.01439	\$72,505.72	1.00000	0.01439	0.00000	\$72,505.72	1.1971
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
013 FIREFIGHTER'S PENSION	2,632,815	0.00000	0.522527	0.52253	\$2,632,829.22	1.00000	0.52253	0.00000	\$2,632,829.22	43.4677
015 POLICE PENSION	2,035,981	0.00000	0.404075	0.40408	\$2,036,004.88	1.00000	0.40408	0.00000	\$2,036,004.88	33.6142
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	6,052,009		1.201124	1.20114	\$6,052,085.98		1.20211	0.00000	\$6,056,973.44	100.0000
Totals (All)	6,052,009		1.201124	1.20114	\$6,052,085.98		1.20211	0.00000	\$6,056,973.44	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 059 - DE KALB LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,102,184	1,098,215
Residential	329,070,997	298,748,883
Commercial	180,134,963	154,031,848
Industrial	56,975,927	48,012,868
Mineral	0	0
State Railroad	1,970,015	1,970,015
Local Railroad	0	0
County Total	569,254,086	503,861,829
Total + Overlap	569,254,086	503,861,829

PTELL Values	
Annexation EAV	128,960
Disconnection EAV	0
Recovered TIF EAV	41,795
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	65,392,257
New Property	6,102,278
New Property (Overlap)	0
Total New Property	6,102,278

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
016 LIBRARY (township, municipali	2,298,549	0.00000	0.456186	0.45619	\$2,298,567.28	1.00000	0.45619	0.00000	\$2,298,567.28	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,298,549		0.456186	0.45619	\$2,298,567.28		0.45619	0.00000	\$2,298,567.28	100.0000
Totals (All)	2,298,549		0.456186	0.45619	\$2,298,567.28		0.45619	0.00000	\$2,298,567.28	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 060 - DEKALB SSA #3

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	4,045,720	4,045,720	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	4,045,720	4,045,720	New Property	0
Total + Overlap	4,045,720	4,045,720	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	1,000	0.34000	0.024718	0.02472	\$1,000.10	1.00000	0.02472	0.00000	\$1,000.10	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,000		0.024718	0.02472	\$1,000.10		0.02472	0.00000	\$1,000.10	100.0000
Totals (All)	1,000		0.024718	0.02472	\$1,000.10		0.02472	0.00000	\$1,000.10	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 061 - DEKALB SSA #4

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	16,232,420	16,232,420	Disconnection EAV	0
Commercial	2,029,325	2,029,325	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	18,261,745	18,261,745	New Property	0
Total + Overlap	18,261,745	18,261,745	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	5,500	0.34000	0.030118	0.03012	\$5,500.44	1.00000	0.03012	0.00000	\$5,500.44	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	5,500		0.030118	0.03012	\$5,500.44		0.03012	0.00000	\$5,500.44	100.0000
Totals (All)	5,500		0.030118	0.03012	\$5,500.44		0.03012	0.00000	\$5,500.44	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 062 - CITY OF GENOA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	98,174	98,174
Residential	59,443,832	59,443,832
Commercial	12,189,633	12,189,633
Industrial	2,667,580	2,667,580
Mineral	0	0
State Railroad	235,196	235,196
Local Railroad	0	0
County Total	74,634,415	74,634,415
Total + Overlap	74,634,415	74,634,415

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	687,343
Limiting Rate	0.93629
% of Burden	0.00%
TIF Increment	0
New Property	709,273
New Property (Overlap)	0
Total New Property	709,273

Road and Bridge Transfer

Road District	Fund	Amount Extended
018 - GENOA ROAD & BRIDGE	007	\$25,287.92
020 - KINGSTON ROAD & BRIDGE	007	\$6,863.00
Total		\$32,150.92

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	305,000	0.43750	0.408659	0.40866	\$305,001.00	0.99828	0.40794	0.00000	\$304,463.63	43.5699
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	375,000	0.60000	0.502449	0.50245	\$375,000.62	0.99828	0.50159	0.00000	\$374,358.76	53.5721
** 047 SOCIAL SECURITY	10,000	0.00000	0.013399	0.01340	\$10,001.01	0.99828	0.01338	0.00000	\$9,986.08	1.4290
** 143 MEDICARE	10,000	0.00000	0.013399	0.01340	\$10,001.01	0.99828	0.01338	0.00000	\$9,986.08	1.4290
Totals (Capped)	700,000		0.937906	0.93791	\$700,003.64		0.93629	0.00000	\$698,794.55	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	700,000		0.937906	0.93791	\$700,003.64		0.93629	0.00000	\$698,794.55	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 063 - VILLAGE OF HINCKLEY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	19,064	19,064
Residential	32,836,633	32,836,633
Commercial	6,428,763	6,428,763
Industrial	27,153	27,153
Mineral	0	0
State Railroad	244,194	244,194
Local Railroad	0	0
County Total	39,555,807	39,555,807
Total + Overlap	39,555,807	39,555,807

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	272,553
Limiting Rate	0.69420
% of Burden	0.00%
TIF Increment	0
New Property	19,592
New Property (Overlap)	0
Total New Property	19,592

Road and Bridge Transfer

Road District	Fund	Amount Extended
044 - SQUAW GROVE ROAD & BR	007	\$31,636.74
Total		\$31,636.74

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	137,200	0.43750	0.346852	0.34686	\$137,203.27	0.96682	0.33531	0.00000	\$132,634.58	48.3016
** 005 I. M. R. F.	31,000	0.00000	0.078370	0.07838	\$31,003.84	0.96682	0.07578	0.00000	\$29,975.39	10.9162
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	45,000	0.60000	0.113763	0.11377	\$45,002.64	0.96682	0.11000	0.00000	\$43,511.39	15.8456
** 027 AUDIT	10,000	0.00000	0.025281	0.02529	\$10,003.66	0.96682	0.02446	0.00000	\$9,675.35	3.5235
** 035 TORT JUDGEMENTS/LIABI	10,200	0.00000	0.025786	0.02579	\$10,201.44	0.96682	0.02494	0.00000	\$9,865.22	3.5926
** 047 SOCIAL SECURITY	30,000	0.00000	0.075842	0.07585	\$30,003.08	0.96682	0.07334	0.00000	\$29,010.23	10.5647
** 048 SCHOOL CROSSING GUAF	7,000	0.02000	0.017697	0.01770	\$7,001.38	0.96682	0.01712	0.00000	\$6,771.95	2.4661
** 062 WORKERS COMPENSATIC	13,600	0.00000	0.034382	0.03439	\$13,603.24	0.96682	0.03325	0.00000	\$13,152.31	4.7897
Totals (Capped)	284,000		0.717973	0.71803	\$284,022.55		0.69420	0.00000	\$274,596.42	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	284,000		0.717973	0.71803	\$284,022.55		0.69420	0.00000	\$274,596.42	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 064 - VILLAGE OF KINGSTON

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	191,997	191,997
Residential	17,419,859	17,419,859
Commercial	699,505	699,505
Industrial	634,131	634,131
Mineral	0	0
State Railroad	72,385	72,385
Local Railroad	0	0
County Total	19,017,877	19,017,877
Total + Overlap	19,017,877	19,017,877

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	148,735
Limiting Rate	0.79296
% of Burden	0.00%
TIF Increment	0
New Property	129,603
New Property (Overlap)	0
Total New Property	129,603

Road and Bridge Transfer

Road District	Fund	Amount Extended
020 - KINGSTON ROAD & BRIDGE	007	\$10,326.71
Total		\$10,326.71

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	53,600	0.43750	0.281840	0.28185	\$53,601.89	0.99451	0.28027	0.00000	\$53,301.40	35.3448
** 005 I. M. R. F.	13,541	0.00000	0.071201	0.07121	\$13,542.63	0.99451	0.07082	0.00000	\$13,468.46	8.9311
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	18,032	0.60000	0.094816	0.09482	\$18,032.75	0.99451	0.09430	0.00000	\$17,933.86	11.8922
** 025 GARBAGE DISPOSAL	7,042	0.20000	0.037028	0.03703	\$7,042.32	0.99451	0.03683	0.00000	\$7,004.28	4.6446
** 027 AUDIT	9,653	0.00000	0.050758	0.05076	\$9,653.47	0.99451	0.05049	0.00000	\$9,602.13	6.3673
** 031 WORKING CASH	500	0.05000	0.002629	0.00263	\$500.17	0.99451	0.00262	0.00000	\$498.27	0.3304
** 035 TORT JUDGEMENTS/LIABI	41,532	0.00000	0.218384	0.21839	\$41,533.14	0.99451	0.21720	0.00000	\$41,306.83	27.3910
** 047 SOCIAL SECURITY	7,730	0.00000	0.040646	0.04065	\$7,730.77	0.99451	0.04043	0.00000	\$7,688.93	5.0986
Totals (Capped)	151,630		0.797302	0.79734	\$151,637.14		0.79296	0.00000	\$150,804.16	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	151,630		0.797302	0.79734	\$151,637.14		0.79296	0.00000	\$150,804.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 065 - VILLAGE OF KIRKLAND

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	82,910	81,736
Residential	19,999,782	19,275,058
Commercial	3,701,867	1,808,482
Industrial	421,663	413,142
Mineral	0	0
State Railroad	70,613	70,613
Local Railroad	0	0
County Total	24,276,835	21,649,031
Total + Overlap	24,276,835	21,649,031

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	197,607
Limiting Rate	0.91982
% of Burden	0.00%
TIF Increment	2,627,804
New Property	15,456
New Property (Overlap)	0
Total New Property	15,456

Road and Bridge Transfer

Road District	Fund	Amount Extended
016 - FRANKLIN ROAD & BRIDGE	007	\$6,282.55
Total		\$6,282.55

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	75,000	0.43750	0.346436	0.34644	\$75,000.90	0.99564	0.34492	0.00000	\$74,671.84	37.4986
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	100,000	0.60000	0.461914	0.46192	\$100,001.20	0.99564	0.45991	0.00000	\$99,566.06	50.0000
** 027 AUDIT	5,000	0.00000	0.023096	0.02310	\$5,000.93	0.99564	0.02300	0.00000	\$4,979.28	2.5005
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.092383	0.09239	\$20,001.54	0.99564	0.09199	0.00000	\$19,914.94	10.0009
Totals (Capped)	200,000		0.923829	0.92385	\$200,004.57		0.91982	0.00000	\$199,132.12	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	200,000		0.923829	0.92385	\$200,004.57		0.91982	0.00000	\$199,132.12	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 066 - KIRKLAND LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	82,910	81,736	Annexation EAV	0
Residential	19,999,782	19,275,058	Disconnection EAV	0
Commercial	3,701,867	1,808,482	Recovered TIF EAV	0
Industrial	421,663	413,142	Agg. Ext. Base (2015)	48,460
Mineral	0	0	Limiting Rate	0.22557
State Railroad	70,613	70,613	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,627,804
County Total	24,276,835	21,649,031	New Property	15,456
Total + Overlap	24,276,835	21,649,031	New Property (Overlap)	0
			Total New Property	15,456

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	10	0.00000	0.000046	0.00005	\$10.82	0.95992	0.00004	0.00000	\$8.66	0.0178
** 016 LIBRARY (township, municipi	48,530	0.60000	0.224167	0.22417	\$48,530.63	0.95992	0.21519	0.00000	\$46,586.55	95.3983
** 047 SOCIAL SECURITY	2,330	0.00000	0.010763	0.01077	\$2,331.60	0.95992	0.01034	0.00000	\$2,238.51	4.5839
Totals (Capped)	50,870		0.234976	0.23499	\$50,873.05		0.22557	0.00000	\$48,833.72	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	50,870		0.234976	0.23499	\$50,873.05		0.22557	0.00000	\$48,833.72	100.0000

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Tax Computation Report DeKalb County

Taxing District 067 - VILLAGE OF LEE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	3,225	3,225	Annexation EAV	0	Lee County	0	*2,257,462
Residential	1,357,088	1,357,088	Disconnection EAV	0	Total	0	2,257,462
Commercial	231,479	231,479	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	425,553	425,553	Agg. Ext. Base (2014)	21,423	Road and Bridge Transfer		
Mineral	0	0	Limiting Rate	0.49575	Road District	Fund	Amount Extended
State Railroad	76,812	76,812	% of Burden	0.00%	037 - SHABBONA ROAD & BRIDGE	007	\$1,607.06
Local Railroad	0	0	TIF Increment	0	Total		\$1,607.06
County Total	2,094,157	2,094,157	New Property	0			
Total + Overlap	4,351,619	4,351,619	New Property (Overlap)	0			
			Total New Property	0			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	6,860	0.43750	0.157643	0.15765	\$3,301.44	0.96429	0.15201	0.00000	\$3,183.33	30.6626
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 025 GARBAGE DISPOSAL	2,439	0.20000	0.056048	0.05605	\$1,173.77	0.96429	0.05405	0.00000	\$1,131.89	10.9027
** 027 AUDIT	2,729	0.00000	0.062712	0.06272	\$1,313.46	0.96429	0.06048	0.00000	\$1,266.55	12.1997
** 035 TORT JUDGEMENTS/LIABI	5,643	0.00000	0.129676	0.12968	\$2,715.70	0.96429	0.12505	0.00000	\$2,618.74	25.2244
** 072 WATERWORKS SYSTEM	4,700	0.16660	0.108006	0.10801	\$2,261.90	0.96429	0.10416	0.00000	\$2,181.27	21.0106
Totals (Capped)	22,371		0.514085	0.51411	\$10,766.27		0.49575	0.00000	\$10,381.78	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	22,371		0.514085	0.51411	\$10,766.27		0.49575	0.00000	\$10,381.78	100.0000

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Tax Computation Report DeKalb County

Taxing District 068 - VILLAGE OF MALTA			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	36,566	14,597	Annexation EAV	0			
Residential	13,090,248	9,926,754	Disconnection EAV	0	Road District	Fund	Amount Extended
Commercial	1,413,150	1,413,150	Recovered TIF EAV	0	024 - MALTA ROAD & BRIDGE	007	\$10,786.71
Industrial	17,396	17,396	Agg. Ext. Base (2015)	108,254	Total		
Mineral	0	0	Limiting Rate	0.94725	\$10,786.71		
State Railroad	136,376	136,376	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	3,185,463			
County Total	14,693,736	11,508,273	New Property	0			
Total + Overlap	14,693,736	11,508,273	New Property (Overlap)	0			
			Total New Property	0			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	29,000	0.43750	0.251993	0.25200	\$29,000.85	1.00000	0.25200	0.00000	\$29,000.85	26.7897
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 005 I. M. R. F.	12,000	0.00000	0.104273	0.10428	\$12,000.83	1.00000	0.10428	0.00000	\$12,000.83	11.0858
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	9,000	0.60000	0.078205	0.07821	\$9,000.62	1.00000	0.07821	0.00000	\$9,000.62	8.3144
** 025 GARBAGE DISPOSAL	1,000	0.20000	0.008689	0.00869	\$1,000.07	1.00000	0.00869	0.00000	\$1,000.07	0.9238
** 027 AUDIT	8,500	0.00000	0.073860	0.07386	\$8,500.01	1.00000	0.07386	0.00000	\$8,500.01	7.8519
** 035 TORT JUDGEMENTS/LIABI	28,500	0.00000	0.247648	0.24765	\$28,500.24	1.00000	0.24765	0.00000	\$28,500.24	26.3273
** 041 STREET LIGHTING	5,250	0.05000	0.045619	0.04562	\$5,250.07	1.00000	0.04562	0.00000	\$5,250.07	4.8498
** 047 SOCIAL SECURITY	15,000	0.00000	0.130341	0.13035	\$15,001.03	1.00000	0.13035	0.00000	\$15,001.03	13.8573
Totals (Capped)	108,250		0.940628	0.94066	\$108,253.72		0.94066	0.00000	\$108,253.72	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	108,250		0.940628	0.94066	\$108,253.72		0.94066	0.00000	\$108,253.72	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 069 - VILLAGE OF MAPLE PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	491,168	407,316
Residential	12,009,260	12,009,260
Commercial	889,195	889,195
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	13,389,623	13,305,771
Total + Overlap	25,712,947	25,629,095

PTELL Values	
Annexation EAV	0
Disconnection EAV	39,285
Recovered TIF EAV	0
Agg. Ext. Base (2015)	207,234
Limiting Rate	0.81396
% of Burden	0.00%
TIF Increment	83,852
New Property	22,747
New Property (Overlap)	7,379
Total New Property	30,126

Overlapping County	New Property	Overlap EAV
Kane County	7,379	12,323,324
Total	7,379	12,323,324

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$6,026.16
Total		\$6,026.16

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	109,513	0.43750	0.427300	0.42730	\$56,855.56	0.97248	0.41552	0.00000	\$55,288.14	51.0492
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	75,000	0.60000	0.292636	0.29264	\$38,938.01	0.97248	0.28459	0.00000	\$37,866.89	34.9636
** 027 AUDIT	10,000	0.00000	0.039018	0.03902	\$5,191.91	0.97248	0.03795	0.00000	\$5,049.54	4.6624
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.078036	0.07804	\$10,383.82	0.97248	0.07590	0.00000	\$10,099.08	9.3248
Totals (Capped)	214,513		0.836990	0.83700	\$111,369.30		0.81396	0.00000	\$108,303.65	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	214,513		0.836990	0.83700	\$111,369.30		0.81396	0.00000	\$108,303.65	100.0000

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Tax Computation Report DeKalb County

Taxing District 070 - MAPLE PARK LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	478	478
Residential	11,960,920	11,960,920
Commercial	889,195	889,195
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	12,850,593	12,850,593
Total + Overlap	47,494,658	47,494,658

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	36,736
Limiting Rate	0.07830
% of Burden	0.00%
TIF Increment	0
New Property	22,747
New Property (Overlap)	225,616
Total New Property	248,363

Overlapping County	New Property	Overlap EAV
Kane County	225,616	34,644,065
Total	225,616	34,644,065

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	37,700	0.60000	0.079377	0.07938	\$10,200.80	0.98640	0.07830	0.00000	\$10,062.01	100.0000
Totals (Capped)	37,700		0.079377	0.07938	\$10,200.80		0.07830	0.00000	\$10,062.01	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	37,700		0.079377	0.07938	\$10,200.80		0.07830	0.00000	\$10,062.01	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 071 - CITY OF SANDWICH

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	263,045	263,045
Residential	99,747,120	99,747,120
Commercial	21,935,440	21,935,440
Industrial	1,404,014	1,404,014
Mineral	0	0
State Railroad	331,672	331,672
Local Railroad	5,865	5,865
County Total	123,687,156	123,687,156
Total + Overlap	135,670,634	135,670,634

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	1,418,548
Limiting Rate	1.06088
% of Burden	0.00%
TIF Increment	0
New Property	818,135
New Property (Overlap)	202,385
Total New Property	1,020,520

Overlapping County	New Property	Overlap EAV
Kendall County	202,385	*11,983,478
Total	202,385	11,983,478

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
035 - SANDWICH ROAD & BRIDGE	007	\$21,084.48
039 - SOMONAUK ROAD & BRIDGE	007	\$1,071.85
Total		\$22,156.33

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	478,325	0.43750	0.352563	0.35257	\$436,083.81	0.95172	0.33549	0.00000	\$414,958.04	31.6235
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 005 I. M. R. F.	110,770	0.00000	0.081646	0.08165	\$100,990.56	0.95172	0.07771	0.00000	\$96,117.29	7.3251
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	191,330	0.60000	0.141025	0.14103	\$174,436.00	0.95172	0.13423	0.00000	\$166,025.27	12.6527
** 015 POLICE PENSION	280,450	0.00000	0.206714	0.20672	\$255,686.09	0.95172	0.19674	0.00000	\$243,342.11	18.5450
** 027 AUDIT	20,140	0.00000	0.014845	0.01485	\$18,367.54	0.95172	0.01414	0.00000	\$17,489.36	1.3329
** 035 TORT JUDGMENTS, LIABIL	40,280	0.00000	0.029690	0.02969	\$36,722.72	0.95172	0.02826	0.00000	\$34,953.99	2.6638
** 040 STREET AND BRIDGE	40,280	0.10000	0.029690	0.01177	\$14,557.98	0.95172	0.01121	0.00000	\$13,865.33	1.0567
** 041 STREET LIGHTING	70,490	0.05000	0.051957	0.05000	\$61,843.58	0.95172	0.04759	0.00000	\$58,862.72	4.4859
** 045 PUBLIC BENEFIT	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 046 EMERGENCY SERV & DIS/	5,035	0.05000	0.003711	0.00372	\$4,601.16	0.95172	0.00354	0.00000	\$4,378.53	0.3337
** 047 SOCIAL SECURITY	110,770	0.00000	0.081646	0.08165	\$100,990.56	0.95172	0.07771	0.00000	\$96,117.29	7.3251
** 048 SCHOOL CROSSING GUAF	15,105	0.02000	0.011134	0.01114	\$13,778.75	0.95172	0.01061	0.00000	\$13,123.21	1.0001
** 060 UNEMPLOYMENT INSURAI	25,175	0.00000	0.018556	0.01856	\$22,956.34	0.95172	0.01767	0.00000	\$21,855.52	1.6656
** 062 WORKERS COMPENSATIC	100,700	0.00000	0.074224	0.07423	\$91,812.98	0.95172	0.07065	0.00000	\$87,384.98	6.6596
** 065 FORESTRY PROGRAM	50,350	0.05000	0.037112	0.03712	\$45,912.67	0.95172	0.03533	0.00000	\$43,698.67	3.3303
Totals (Capped)	1,539,200		1.134513	1.11470	\$1,378,740.74		1.06088	0.00000	\$1,312,172.31	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,539,200		1.134513	1.11470	\$1,378,740.74		1.06088	0.00000	\$1,312,172.31	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 072 - VILLAGE OF SHABBONA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	249,787	249,787
Residential	10,293,186	10,293,186
Commercial	2,979,360	2,979,360
Industrial	0	0
Mineral	640,159	640,159
State Railroad	320,910	320,910
Local Railroad	0	0
County Total	14,483,402	14,483,402
Total + Overlap	14,483,402	14,483,402

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	98,007
Limiting Rate	0.68142
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
Total New Property	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$11,114.57
Total		\$11,114.57

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	51,983	0.43750	0.358914	0.35892	\$51,983.83	0.99687	0.35777	0.00000	\$51,817.27	52.5037
** 005 I. M. R. F.	1,602	0.00000	0.011061	0.01107	\$1,603.31	0.99687	0.01104	0.00000	\$1,598.97	1.6201
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	30,337	0.60000	0.209461	0.20947	\$30,338.38	0.99687	0.20882	0.00000	\$30,244.24	30.6448
** 047 SOCIAL SECURITY	11,308	0.00000	0.078076	0.07808	\$11,308.64	0.99687	0.07784	0.00000	\$11,273.88	11.4232
** 060 UNEMPLOYMENT INSURAI	1,148	0.00000	0.007926	0.00793	\$1,148.53	0.99687	0.00791	0.00000	\$1,145.64	1.1608
** 062 WORKERS COMPENSATIC	2,619	0.00000	0.018083	0.01809	\$2,620.05	0.99687	0.01804	0.00000	\$2,612.81	2.6474
Totals (Capped)	98,997		0.683521	0.68356	\$99,002.74		0.68142	0.00000	\$98,692.81	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	98,997		0.683521	0.68356	\$99,002.74		0.68142	0.00000	\$98,692.81	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 073 - FLEWELLIN MEMORIAL LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	249,787	249,787	Annexation EAV	0
Residential	10,293,186	10,293,186	Disconnection EAV	0
Commercial	2,979,360	2,979,360	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2015)	26,327
Mineral	640,159	640,159	Limiting Rate	0.18304
State Railroad	320,910	320,910	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	14,483,402	14,483,402	New Property	0
Total + Overlap	14,483,402	14,483,402	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	26,593	0.60000	0.183610	0.18362	\$26,594.42	0.99685	0.18304	0.00000	\$26,510.42	100.0000
Totals (Capped)	26,593		0.183610	0.18362	\$26,594.42		0.18304	0.00000	\$26,510.42	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	26,593		0.183610	0.18362	\$26,594.42		0.18304	0.00000	\$26,510.42	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 074 - VILLAGE OF SOMONAUK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	695,369	695,369
Residential	22,425,424	22,425,424
Commercial	3,643,846	3,643,846
Industrial	409,178	409,178
Mineral	0	0
State Railroad	292,345	292,345
Local Railroad	0	0
County Total	27,466,162	27,466,162
Total + Overlap	31,333,270	31,333,270

PTELL Values	
Annexation EAV	73,847
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	290,220
Limiting Rate	0.93985
% of Burden	0.00%
TIF Increment	0
New Property	163,951
New Property (Overlap)	0
Total New Property	163,951

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*3,867,108
Total	0	3,867,108

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
039 - SOMONAUK ROAD & BRIDG	007	\$55,531.08
Total		\$55,531.08

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	139,000	0.43750	0.443618	0.43750	\$120,164.46	0.97322	0.42575	0.00000	\$116,937.18	27.7646
003 BONDS AND INTEREST	184,143	0.00000	0.587692	0.58770	\$161,418.63	1.00000	0.59358	0.00000	\$163,033.64	38.7093
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	30,000	0.60000	0.095745	0.09575	\$26,298.85	0.97322	0.09319	0.00000	\$25,595.72	6.0772
** 025 GARBAGE DISPOSAL	20,000	0.20000	0.063830	0.06383	\$17,531.65	0.97322	0.06213	0.00000	\$17,064.73	4.0517
** 027 AUDIT	22,000	0.00000	0.070213	0.07022	\$19,286.74	0.97322	0.06834	0.00000	\$18,770.38	4.4567
** 035 TORT JUDGEMENTS/LIABI	49,000	0.00000	0.156383	0.15639	\$42,954.33	0.97322	0.15221	0.00000	\$41,806.25	9.9261
** 047 SOCIAL SECURITY	44,500	0.00000	0.142022	0.14203	\$39,010.19	0.97322	0.13823	0.00000	\$37,966.48	9.0144
Totals (Capped)	304,500		0.971811	0.96572	\$265,246.22		0.93985	0.00000	\$258,140.74	61.2907
Totals (Not Capped)	184,143		0.587692	0.58770	\$161,418.63		0.59358	0.00000	\$163,033.64	38.7093
Totals (All)	488,643		1.559503	1.55342	\$426,664.85		1.53343	0.00000	\$421,174.38	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 075 - SOMONAUK LIBRARY			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	3,609,576	3,609,576	Annexation EAV	0	LaSalle County	714,429	*152,064,382
Residential	28,318,761	28,318,761	Disconnection EAV	0	Total	714,429	152,064,382
Commercial	4,034,841	4,034,841	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	449,004	449,004	Agg. Ext. Base	0			
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	431,065	431,065	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	36,843,247	36,843,247	New Property	224,034			
Total + Overlap	188,907,629	188,907,629	New Property (Overlap)	714,429			
			Total New Property	938,463			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	297,000	0.15000	0.157220	0.15000	\$55,264.87	1.00000	0.15000	0.00000	\$55,264.87	38.1167
003 BONDS AND INTEREST	309,675	0.00000	0.163929	0.16393	\$60,397.13	1.00000	0.16557	0.00000	\$61,001.36	42.0730
004 OPERATIONS & MAINTENAN	39,500	0.02000	0.020910	0.02000	\$7,368.65	1.00000	0.02000	0.00000	\$7,368.65	5.0822
005 I. M. R. F.	45,000	0.00000	0.023821	0.02383	\$8,779.75	1.00000	0.02383	0.00000	\$8,779.75	6.0554
027 AUDIT	9,900	0.00500	0.005241	0.00500	\$1,842.16	1.00000	0.00500	0.00000	\$1,842.16	1.2705
035 TORT JUDGEMENTS/LIABILI	30,000	0.00000	0.015881	0.01589	\$5,854.39	1.00000	0.01589	0.00000	\$5,854.39	4.0378
047 SOCIAL SECURITY	25,000	0.00000	0.013234	0.01324	\$4,878.05	1.00000	0.01324	0.00000	\$4,878.05	3.3644
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	756,075		0.400236	0.39189	\$144,385.00		0.39353	0.00000	\$144,989.23	100.0000
Totals (All)	756,075		0.400236	0.39189	\$144,385.00		0.39353	0.00000	\$144,989.23	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 076 - CITY OF SYCAMORE		
Property Type	Total EAV	Rate Setting EAV
Farm	1,227,579	1,227,579
Residential	284,384,204	284,378,945
Commercial	88,269,859	87,536,850
Industrial	16,714,767	16,579,114
Mineral	0	0
State Railroad	48	48
Local Railroad	0	0
County Total	390,596,457	389,722,536
Total + Overlap	390,596,457	389,722,536

Equalization Factor 1	
PTELL Values	
Annexation EAV	77,151
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	873,921
New Property	7,941,727
New Property (Overlap)	0
Total New Property	7,941,727

Road and Bridge Transfer		
Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$55,834.69
013 - DEKALB ROAD & BRIDGE	007	\$9,922.74
046 - SYCAMORE ROAD & BRIDGE	007	\$7,452.68
Total		\$73,210.11

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	1,252,322	0.00000	0.321337	0.32134	\$1,252,334.40	1.00000	0.32134	0.00000	\$1,252,334.40	43.3236
003 BONDS AND INTEREST	155,000	0.00000	0.039772	0.03978	\$155,031.62	1.00000	0.04018	0.00000	\$156,590.51	5.4171
005 I. M. R. F.	156,175	0.00000	0.040073	0.04008	\$156,200.79	1.00000	0.04008	0.00000	\$156,200.79	5.4037
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
013 FIREFIGHTER'S PENSION	595,926	0.00000	0.152910	0.15292	\$595,963.70	1.00000	0.15292	0.00000	\$595,963.70	20.6169
015 POLICE PENSION	528,471	0.00000	0.135602	0.13561	\$528,502.73	1.00000	0.13561	0.00000	\$528,502.73	18.2832
047 SOCIAL SECURITY	93,164	0.00000	0.023905	0.02391	\$93,182.66	1.00000	0.02391	0.00000	\$93,182.66	3.2236
048 SCHOOL CROSSING GUARD	20,000	0.00000	0.005132	0.00514	\$20,031.74	1.00000	0.00514	0.00000	\$20,031.74	0.6930
143 MEDICARE	87,836	0.00000	0.022538	0.02254	\$87,843.46	1.00000	0.02254	0.00000	\$87,843.46	3.0389
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,888,894		0.741269	0.74132	\$2,889,091.10		0.74172	0.00000	\$2,890,649.99	100.0000
Totals (All)	2,888,894		0.741269	0.74132	\$2,889,091.10		0.74172	0.00000	\$2,890,649.99	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 077 - SYCAMORE LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,227,579	1,227,579
Residential	284,384,204	284,378,945
Commercial	88,269,859	87,536,850
Industrial	16,714,767	16,579,114
Mineral	0	0
State Railroad	48	48
Local Railroad	0	0
County Total	390,596,457	389,722,536
Total + Overlap	390,596,457	389,722,536

PTELL Values	
Annexation EAV	77,151
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	873,921
New Property	7,941,727
New Property (Overlap)	0
Total New Property	7,941,727

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
016 LIBRARY (township, municipali	1,066,295	0.00000	0.273604	0.27361	\$1,066,319.83	1.00000	0.27361	0.00000	\$1,066,319.83	100.0000
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,066,295		0.273604	0.27361	\$1,066,319.83		0.27361	0.00000	\$1,066,319.83	100.0000
Totals (All)	1,066,295		0.273604	0.27361	\$1,066,319.83		0.27361	0.00000	\$1,066,319.83	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 078 - VILLAGE OF WATERMAN

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	173,157	173,157
Residential	18,881,410	18,876,023
Commercial	3,852,832	3,706,803
Industrial	3,494,556	3,414,327
Mineral	0	0
State Railroad	220,118	220,118
Local Railroad	0	0
County Total	26,622,073	26,390,428
Total + Overlap	26,622,073	26,390,428

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	178,131
Limiting Rate	0.68310
% of Burden	0.00%
TIF Increment	231,645
New Property	131,020
New Property (Overlap)	0
Total New Property	131,020

Road and Bridge Transfer

Road District	Fund	Amount Extended
009 - CLINTON ROAD & BRIDGE	007	\$32,167.29
Total		\$32,167.29

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	103,575	0.43750	0.392472	0.39248	\$103,577.15	0.96518	0.37879	0.00000	\$99,964.30	55.4516
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	30,725	0.60000	0.116425	0.11643	\$30,726.38	0.96518	0.11238	0.00000	\$29,657.56	16.4515
** 027 AUDIT	15,653	0.00000	0.059313	0.05932	\$15,654.80	0.96518	0.05726	0.00000	\$15,111.16	8.3824
** 035 TORT JUDGEMENTS/LIABI	33,305	0.00000	0.126201	0.12621	\$33,307.36	0.96518	0.12182	0.00000	\$32,148.82	17.8334
** 047 SOCIAL SECURITY	3,053	0.00000	0.011569	0.01157	\$3,053.37	0.96518	0.01117	0.00000	\$2,947.81	1.6352
** 073 CHLORINATION OF SEWAC	457	0.02000	0.001732	0.00174	\$459.19	0.96518	0.00168	0.00000	\$443.36	0.2459
Totals (Capped)	186,768		0.707712	0.70775	\$186,778.25		0.68310	0.00000	\$180,273.01	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	186,768		0.707712	0.70775	\$186,778.25		0.68310	0.00000	\$180,273.01	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 079 - HINCKLEY SPEC SERV #1			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,797,232	1,797,232	Disconnection EAV	0
Commercial	165,413	165,413	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,962,645	1,962,645	New Property	0
Total + Overlap	1,962,645	1,962,645	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	450	0.27000	0.022928	0.02293	\$450.03	1.00000	0.02293	0.00000	\$450.03	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	450		0.022928	0.02293	\$450.03		0.02293	0.00000	\$450.03	100.0000
Totals (All)	450		0.022928	0.02293	\$450.03		0.02293	0.00000	\$450.03	100.0000

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Tax Computation Report DeKalb County

Taxing District 080 - HINCKLEY SPEC SERV #2

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,949,003	2,949,003	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,949,003	2,949,003	New Property	0
Total + Overlap	2,949,003	2,949,003	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	450	0.31000	0.015259	0.01526	\$450.02	1.00000	0.01526	0.00000	\$450.02	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	450		0.015259	0.01526	\$450.02		0.01526	0.00000	\$450.02	100.0000
Totals (All)	450		0.015259	0.01526	\$450.02		0.01526	0.00000	\$450.02	100.0000

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Tax Computation Report DeKalb County

Taxing District 085 - BURLINGTON FIRE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	1,041,732	1,041,732	Annexation EAV	0	Kane County	71,880	72,543,120
Residential	261,422	261,422	Disconnection EAV	0	Total	71,880	72,543,120
Commercial	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Agg. Ext. Base (2013)	593,959			
Mineral	0	0	Limiting Rate	0.81000			
State Railroad	95,969	95,969	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	1,399,123	1,399,123	New Property	28,912			
Total + Overlap	73,942,243	73,942,243	New Property (Overlap)	71,880			
			Total New Property	100,792			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	296,500	0.40000	0.400989	0.40000	\$5,596.49	0.97301	0.38919	0.00000	\$5,445.25	48.0482
** 047 SOCIAL SECURITY	17,000	0.00000	0.022991	0.02300	\$321.80	0.97301	0.02238	0.00000	\$313.12	2.7629
** 064 AMBULANCE	296,500	0.40000	0.400989	0.40000	\$5,596.49	0.97301	0.38921	0.00000	\$5,445.53	48.0506
** 143 MEDICARE	7,000	0.00000	0.009467	0.00947	\$132.50	0.97301	0.00922	0.00000	\$129.00	1.1383
Totals (Capped)	617,000		0.834436	0.83247	\$11,647.28		0.81000	0.00000	\$11,332.90	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	617,000		0.834436	0.83247	\$11,647.28		0.81000	0.00000	\$11,332.90	100.0000

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Tax Computation Report DeKalb County

Taxing District 086 - CORTLAND FIRE

Property Type	Total EAV	Rate Setting EAV
Farm	7,378,748	7,344,264
Residential	57,365,941	57,312,125
Commercial	6,118,205	5,837,711
Industrial	1,602,512	1,602,512
Mineral	0	0
State Railroad	667,718	667,718
Local Railroad	0	0
County Total	73,133,124	72,764,330
Total + Overlap	73,133,124	72,764,330

Equalization Factor 1

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	480,577
Limiting Rate	0.66663
% of Burden	0.00%
TIF Increment	368,794
New Property	168,790
New Property (Overlap)	0
Total New Property	168,790

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	239,000	0.40000	0.328458	0.32846	\$239,001.72	0.96244	0.31611	0.00000	\$230,015.32	47.4191
** 064 AMBULANCE	265,000	0.40000	0.364189	0.36419	\$265,000.41	0.96244	0.35052	0.00000	\$255,053.53	52.5809
Totals (Capped)	504,000		0.692647	0.69265	\$504,002.13		0.66663	0.00000	\$485,068.85	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	504,000		0.692647	0.69265	\$504,002.13		0.66663	0.00000	\$485,068.85	100.0000

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Tax Computation Report DeKalb County

Taxing District 087 - DE KALB FIRE			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,607,130	17,607,130	Annexation EAV	0
Residential	17,242,195	17,242,195	Disconnection EAV	128,960
Commercial	8,086,160	8,086,160	Recovered TIF EAV	0
Industrial	645,920	645,920	Agg. Ext. Base (2015)	134,075
Mineral	0	0	Limiting Rate	0.30120
State Railroad	1,354,436	1,354,436	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	44,935,841	44,935,841	New Property	240,118
Total + Overlap	44,935,841	44,935,841	New Property (Overlap)	0
			Total New Property	240,118

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	140,775	0.40000	0.313280	0.31328	\$140,775.00	0.96144	0.30120	0.00000	\$135,346.75	100.0000
Totals (Capped)	140,775		0.313280	0.31328	\$140,775.00		0.30120	0.00000	\$135,346.75	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	140,775		0.313280	0.31328	\$140,775.00		0.30120	0.00000	\$135,346.75	100.0000

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Tax Computation Report DeKalb County

Taxing District 088 - EARLVILLE FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	1,287,663	1,287,663
Residential	189,645	189,645
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	146,572	146,572
Local Railroad	2,250	2,250
County Total	1,626,130	1,626,130
Total + Overlap	62,470,256	62,470,256

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	165,044
Total New Property	165,044

Overlapping County	New Property	Overlap EAV
LaSalle County	165,044	*59,667,352
Lee County	0	*1,176,774
Total	165,044	60,844,126

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	94,950	0.30000	0.151992	0.15200	\$2,471.72	1.00000	0.15200	0.00000	\$2,471.72	53.2455
064 AMBULANCE	83,375	0.25000	0.133464	0.13347	\$2,170.40	1.00000	0.13347	0.00000	\$2,170.40	46.7545
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	178,325		0.285456	0.28547	\$4,642.12		0.28547	0.00000	\$4,642.12	100.0000
Totals (All)	178,325		0.285456	0.28547	\$4,642.12		0.28547	0.00000	\$4,642.12	100.0000

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Tax Computation Report DeKalb County

Taxing District 089 - GENOA-KINGSTON FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	30,160,062	30,160,062	Annexation EAV	0
Residential	137,657,775	137,657,775	Disconnection EAV	0
Commercial	14,645,978	14,645,978	Recovered TIF EAV	0
Industrial	2,799,701	2,799,701	Agg. Ext. Base (2015)	946,782
Mineral	0	0	Limiting Rate	0.51218
State Railroad	2,068,573	2,068,573	% of Burden	0.00%
Local Railroad	700	700	TIF Increment	0
County Total	187,332,789	187,332,789	New Property	1,186,991
Total + Overlap	187,332,789	187,332,789	New Property (Overlap)	0
			Total New Property	1,186,991

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	225,000	0.40000	0.120107	0.12011	\$225,005.41	0.96525	0.11592	0.00000	\$217,156.17	22.6326
** 035 TORT JUDGEMENTS/LIABI	192,225	0.00000	0.102612	0.10262	\$192,240.91	0.96525	0.09906	0.00000	\$185,571.86	19.3409
** 064 AMBULANCE	576,775	0.40000	0.307888	0.30789	\$576,778.92	0.96525	0.29720	0.00000	\$556,753.05	58.0265
Totals (Capped)	994,000		0.530607	0.53062	\$994,025.24		0.51218	0.00000	\$959,481.08	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	994,000		0.530607	0.53062	\$994,025.24		0.51218	0.00000	\$959,481.08	100.0000

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Tax Computation Report DeKalb County

Taxing District 090 - HAMPSHIRE FIRE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	2,543,778	2,543,778	Annexation EAV	0	Kane County	6,343,838	213,122,834
Residential	843,132	843,132	Disconnection EAV	0	Total	6,343,838	213,122,834
Commercial	7,176	7,176	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Agg. Ext. Base (2015)	1,492,448			
Mineral	0	0	Limiting Rate	0.71484			
State Railroad	68,127	68,127	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	3,462,213	3,462,213	New Property	0			
Total + Overlap	216,585,047	216,585,047	New Property (Overlap)	6,343,838			
			Total New Property	6,343,838			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	769,600	0.40000	0.355334	0.35534	\$12,302.63	1.00000	0.35534	0.00000	\$12,302.63	49.0814
013 FIREFIGHTER'S PENSION	28,800	0.00000	0.013297	0.01330	\$460.47	1.00000	0.01330	0.00000	\$460.47	1.8371
** 064 AMBULANCE	769,600	0.40000	0.355334	0.35534	\$12,302.63	1.00000	0.35534	0.00000	\$12,302.63	49.0815
Totals (Capped)	1,539,200		0.710668	0.71068	\$24,605.26		0.71068	0.00000	\$24,605.26	98.1629
Totals (Not Capped)	28,800		0.013297	0.01330	\$460.47		0.01330	0.00000	\$460.47	1.8371
Totals (All)	1,568,000		0.723965	0.72398	\$25,065.73		0.72398	0.00000	\$25,065.73	100.0000

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Tax Computation Report DeKalb County

Taxing District 091 - HINCKLEY FIRE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	25,425,159	25,425,159	Annexation EAV	0	Kane County	0	1,198,391
Residential	46,251,227	46,251,227	Disconnection EAV	0	Total	0	1,198,391
Commercial	7,381,458	7,381,458	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	27,153	27,153	Agg. Ext. Base (2015)	395,234			
Mineral	0	0	Limiting Rate	0.49085			
State Railroad	1,011,169	1,011,169	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	80,096,166	80,096,166	New Property	210,738			
Total + Overlap	81,294,557	81,294,557	New Property (Overlap)	0			
			Total New Property	210,738			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	274,370	0.40000	0.337501	0.33751	\$270,332.57	0.88348	0.29818	0.00000	\$238,830.75	60.7477
** 013 FIREFIGHTER'S PENSION	9,000	0.00000	0.011071	0.01108	\$8,874.66	0.88348	0.00979	0.00000	\$7,841.41	1.9945
** 064 AMBULANCE	168,280	0.40000	0.207000	0.20700	\$165,799.06	0.88348	0.18288	0.00000	\$146,479.87	37.2578
Totals (Capped)	451,650		0.555572	0.55559	\$445,006.29		0.49085	0.00000	\$393,152.03	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	451,650		0.555572	0.55559	\$445,006.29		0.49085	0.00000	\$393,152.03	100.0000

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Tax Computation Report DeKalb County

Taxing District 092 - KIRKLAND FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	30,669,264	30,668,090
Residential	32,354,608	31,629,884
Commercial	5,298,460	3,405,075
Industrial	1,061,469	1,052,948
Mineral	0	0
State Railroad	891,641	891,641
Local Railroad	0	0
County Total	70,275,442	67,647,638
Total + Overlap	70,275,442	67,647,638

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	337,996
Limiting Rate	0.51128
% of Burden	0.00%
TIF Increment	2,627,804
New Property	1,077,663
New Property (Overlap)	0
Total New Property	1,077,663

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	196,194	0.40000	0.290023	0.29003	\$196,198.44	1.00000	0.29003	0.00000	\$196,198.44	56.8274
** 027 AUDIT	2,266	0.00500	0.003350	0.00335	\$2,266.20	1.00000	0.00335	0.00000	\$2,266.20	0.6564
** 035 TORT JUDGMENTS, LIABIL	12,274	0.00000	0.018144	0.01815	\$12,278.05	1.00000	0.01815	0.00000	\$12,278.05	3.5562
** 062 WORKERS COMPENSATIC	7,670	0.00000	0.011338	0.01134	\$7,671.24	1.00000	0.01134	0.00000	\$7,671.24	2.2219
** 064 AMBULANCE	126,836	0.40000	0.187495	0.18750	\$126,839.32	1.00000	0.18750	0.00000	\$126,839.32	36.7381
Totals (Capped)	345,240		0.510350	0.51037	\$345,253.25		0.51037	0.00000	\$345,253.25	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	345,240		0.510350	0.51037	\$345,253.25		0.51037	0.00000	\$345,253.25	100.0000

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Tax Computation Report DeKalb County

Taxing District 093 - LEE FIRE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	3,167,177	3,167,177	Annexation EAV	0	Lee County	135,225	*14,844,427
Residential	1,883,322	1,883,322	Disconnection EAV	0	Total	135,225	14,844,427
Commercial	234,874	234,874	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	451,579	451,579	Agg. Ext. Base (2014)	107,619			
Mineral	3,040,754	3,040,754	Limiting Rate	0.45711			
State Railroad	230,436	230,436	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	9,008,142	9,008,142	New Property	9,268			
Total + Overlap	23,852,569	23,852,569	New Property (Overlap)	135,225			
			Total New Property	144,493			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	75,598	0.40000	0.316939	0.31694	\$28,550.41	1.00000	0.31694	0.00000	\$28,550.41	70.2967
** 035 TORT JUDGEMENTS/LIABI	23,576	0.00000	0.098841	0.09885	\$8,904.55	1.00000	0.09885	0.00000	\$8,904.55	21.9248
** 064 AMBULANCE	8,363	0.40000	0.035061	0.03507	\$3,159.16	1.00000	0.03507	0.00000	\$3,159.16	7.7785
Totals (Capped)	107,537		0.450841	0.45086	\$40,614.12		0.45086	0.00000	\$40,614.12	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	107,537		0.450841	0.45086	\$40,614.12		0.45086	0.00000	\$40,614.12	100.0000

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Tax Computation Report DeKalb County

Taxing District 094 - LELAND FIRE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	12,930,226	12,930,226	Annexation EAV	0	LaSalle County	183,341	*37,021,674
Residential	1,684,451	1,684,451	Disconnection EAV	0	Total	183,341	37,021,674
Commercial	48,246	48,246	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	3,390	3,390	Agg. Ext. Base	0			
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	0	0	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	14,666,313	14,666,313	New Property	82,040			
Total + Overlap	51,687,987	51,687,987	New Property (Overlap)	183,341			
			Total New Property	265,381			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	107,500	0.30000	0.207979	0.20798	\$30,503.00	1.00000	0.20798	0.00000	\$30,503.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	107,500		0.207979	0.20798	\$30,503.00		0.20798	0.00000	\$30,503.00	100.0000
Totals (All)	107,500		0.207979	0.20798	\$30,503.00		0.20798	0.00000	\$30,503.00	100.0000

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Tax Computation Report DeKalb County

Taxing District 095 - MALTA FIRE			Equalization Factor 1		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	25,953,764	25,932,412	Annexation EAV	0	
Residential	18,781,886	15,618,392	Disconnection EAV	0	
Commercial	2,129,504	2,129,504	Recovered TIF EAV	0	
Industrial	18,146	18,146	Agg. Ext. Base (2015)	190,004	
Mineral	3,840,952	3,840,952	Limiting Rate	0.39101	
State Railroad	1,584,455	1,584,455	% of Burden	0.00%	
Local Railroad	0	0	TIF Increment	3,184,846	
County Total	52,308,707	49,123,861	New Property	191,066	
Total + Overlap	52,308,707	49,123,861	New Property (Overlap)	0	
			Total New Property	191,066	

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	99,746	0.40000	0.203050	0.20305	\$99,746.00	0.96285	0.19550	0.00000	\$96,037.15	49.9987
** 064 AMBULANCE	99,746	0.40000	0.203050	0.20305	\$99,746.00	0.96285	0.19551	0.00000	\$96,042.06	50.0013
Totals (Capped)	199,492		0.406100	0.40610	\$199,492.00		0.39101	0.00000	\$192,079.21	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	199,492		0.406100	0.40610	\$199,492.00		0.39101	0.00000	\$192,079.21	100.0000

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Tax Computation Report DeKalb County

Taxing District 096 - MAPLE PARK FIRE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	9,086,467	9,002,615	Annexation EAV	0	Kane County	225,616	52,190,779
Residential	16,595,162	16,595,162	Disconnection EAV	0	Total	225,616	52,190,779
Commercial	1,088,408	1,088,408	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	870	870	Agg. Ext. Base (2015)	441,553			
Mineral	0	0	Limiting Rate	0.55947			
State Railroad	969,005	969,005	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	83,852			
County Total	27,739,912	27,656,060	New Property	145,450			
Total + Overlap	79,930,691	79,846,839	New Property (Overlap)	225,616			
			Total New Property	371,066			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	219,739	0.40000	0.275201	0.27521	\$76,112.24	1.00000	0.27521	0.00000	\$76,112.24	49.4181
** 013 FIREFIGHTER'S PENSION	6,042	0.00000	0.007567	0.00757	\$2,093.56	1.00000	0.00757	0.00000	\$2,093.56	1.3593
** 027 AUDIT	1,000	0.00500	0.001252	0.00126	\$348.47	1.00000	0.00126	0.00000	\$348.47	0.2263
** 035 TORT JUDGEMENTS/LIABI	44,500	0.00000	0.055732	0.05574	\$15,415.49	1.00000	0.05574	0.00000	\$15,415.49	10.0090
** 064 AMBULANCE	173,358	0.40000	0.217113	0.21712	\$60,046.84	1.00000	0.21712	0.00000	\$60,046.84	38.9873
Totals (Capped)	444,639		0.556865	0.55690	\$154,016.60		0.55690	0.00000	\$154,016.60	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	444,639		0.556865	0.55690	\$154,016.60		0.55690	0.00000	\$154,016.60	100.0000

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Tax Computation Report DeKalb County

Taxing District 097 - PAW PAW FIRE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	9,445,001	9,445,001	Annexation EAV	0	Lee County	149,234	*35,877,240
Residential	1,060,074	1,060,074	Disconnection EAV	0	Total	149,234	35,877,240
Commercial	394,347	394,347	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Agg. Ext. Base (2015)	145,364			
Mineral	800,198	800,198	Limiting Rate	0.30407			
State Railroad	749,147	749,147	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	12,448,767	12,448,767	New Property	35,872			
Total + Overlap	48,326,007	48,326,007	New Property (Overlap)	149,234			
			Total New Property	185,106			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	136,500	0.40000	0.282457	0.28246	\$35,162.79	0.96992	0.27396	0.00000	\$34,104.64	90.0977
** 035 TORT JUDGEMENTS/LIABI	15,000	0.00000	0.031039	0.03104	\$3,864.10	0.96992	0.03011	0.00000	\$3,748.32	9.9023
Totals (Capped)	151,500		0.313496	0.31350	\$39,026.89		0.30407	0.00000	\$37,852.96	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	151,500		0.313496	0.31350	\$39,026.89		0.30407	0.00000	\$37,852.96	100.0000

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Tax Computation Report DeKalb County

Taxing District 098 - SANDWICH FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	5,387,440	5,387,440
Residential	110,742,281	110,742,281
Commercial	23,524,238	23,524,238
Industrial	1,570,964	1,570,964
Mineral	0	0
State Railroad	625,163	625,163
Local Railroad	5,865	5,865
County Total	141,855,951	141,855,951
Total + Overlap	211,369,657	211,369,657

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	848,434
Limiting Rate	0.40751
% of Burden	0.00%
TIF Increment	0
New Property	1,031,782
New Property (Overlap)	682,950
Total New Property	1,714,732

Overlapping County	New Property	Overlap EAV
Kendall County	207,653	*22,488,350
LaSalle County	475,297	*47,025,356
Total	682,950	69,513,706

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	773,248	0.40000	0.365827	0.36583	\$518,951.63	0.97598	0.35703	0.00000	\$506,468.30	87.6126
** 027 AUDIT	7,661	0.00500	0.003625	0.00363	\$5,149.37	0.97598	0.00355	0.00000	\$5,035.89	0.8711
** 035 TORT JUDGEMENTS/LIABI	101,614	0.00000	0.048074	0.04808	\$68,204.34	0.97598	0.04693	0.00000	\$66,573.00	11.5163
Totals (Capped)	882,523		0.417526	0.41754	\$592,305.34		0.40751	0.00000	\$578,077.19	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	882,523		0.417526	0.41754	\$592,305.34		0.40751	0.00000	\$578,077.19	100.0000

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Tax Computation Report DeKalb County

Taxing District 099 - SHABBONA FIRE

Property Type	Total EAV	Rate Setting EAV
Farm	16,095,240	16,095,240
Residential	14,532,107	14,532,107
Commercial	3,450,938	3,450,938
Industrial	0	0
Mineral	8,162,024	8,162,024
State Railroad	1,334,837	1,334,837
Local Railroad	0	0
County Total	43,575,146	43,575,146
Total + Overlap	43,575,146	43,575,146

Equalization Factor 1

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	187,345
Limiting Rate	0.43420
% of Burden	0.00%
TIF Increment	0
New Property	126,253
New Property (Overlap)	0
Total New Property	126,253

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	139,000	0.40000	0.318989	0.31899	\$139,000.36	0.93019	0.29671	0.00000	\$129,291.82	68.3349
** 035 TORT JUDGEMENTS/LIABI	28,000	0.00000	0.064257	0.06426	\$28,001.39	0.93019	0.05978	0.00000	\$26,049.22	13.7678
** 064 AMBULANCE	36,400	0.40000	0.083534	0.08354	\$36,402.68	0.93019	0.07771	0.00000	\$33,862.25	17.8973
Totals (Capped)	203,400		0.466780	0.46679	\$203,404.43		0.43420	0.00000	\$189,203.29	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	203,400		0.466780	0.46679	\$203,404.43		0.43420	0.00000	\$189,203.29	100.0000

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Tax Computation Report DeKalb County

Taxing District 100 - SOMONAUK FIRE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	12,469,107	12,469,107	Annexation EAV	0	LaSalle County	241,047	*102,587,286
Residential	30,074,755	30,074,755	Disconnection EAV	0	Total	241,047	102,587,286
Commercial	4,322,942	4,322,942	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	411,273	411,273	Agg. Ext. Base	0			
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	902,847	902,847	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	48,180,924	48,180,924	New Property	241,299			
Total + Overlap	150,768,210	150,768,210	New Property (Overlap)	241,047			
			Total New Property	482,346			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	448,630	0.30000	0.297563	0.29757	\$143,371.98	1.00000	0.29757	0.00000	\$143,371.98	54.7175
064 AMBULANCE	371,280	0.25000	0.246259	0.24626	\$118,650.34	1.00000	0.24626	0.00000	\$118,650.34	45.2825
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	819,910		0.543822	0.54383	\$262,022.32		0.54383	0.00000	\$262,022.32	100.0000
Totals (All)	819,910		0.543822	0.54383	\$262,022.32		0.54383	0.00000	\$262,022.32	100.0000

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Tax Computation Report DeKalb County

Taxing District 101 - SYCAMORE FIRE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	24,868,889	24,868,889	Annexation EAV	0	Kane County	0	555,918
Residential	62,797,798	62,797,798	Disconnection EAV	77,151	Total	0	555,918
Commercial	4,491,361	4,491,361	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	19,069	19,069	Agg. Ext. Base (2015)	341,322			
Mineral	0	0	Limiting Rate	0.37272			
State Railroad	0	0	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	92,177,117	92,177,117	New Property	592,397			
Total + Overlap	92,733,035	92,733,035	New Property (Overlap)	0			
			Total New Property	592,397			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	179,032	0.40000	0.193062	0.19307	\$177,966.36	0.99701	0.19249	0.00000	\$177,431.73	51.6447
** 064 AMBULANCE	167,630	0.40000	0.180766	0.18077	\$166,628.57	0.99701	0.18023	0.00000	\$166,130.82	48.3553
Totals (Capped)	346,662		0.373828	0.37384	\$344,594.93		0.37272	0.00000	\$343,562.55	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	346,662		0.373828	0.37384	\$344,594.93		0.37272	0.00000	\$343,562.55	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 102 - WATERMAN FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,353,913	24,353,913	Annexation EAV	0
Residential	23,603,852	23,598,465	Disconnection EAV	0
Commercial	7,247,478	7,101,449	Recovered TIF EAV	0
Industrial	3,495,729	3,415,500	Agg. Ext. Base (2015)	151,525
Mineral	4,321,073	4,321,073	Limiting Rate	0.23977
State Railroad	1,291,733	1,291,733	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	231,645
County Total	64,313,778	64,082,133	New Property	444,970
Total + Overlap	64,313,778	64,082,133	New Property (Overlap)	0
			Total New Property	444,970

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	159,085	0.40000	0.248252	0.24826	\$159,090.30	0.96581	0.23977	0.00000	\$153,649.73	100.0000
Totals (Capped)	159,085		0.248252	0.24826	\$159,090.30		0.23977	0.00000	\$153,649.73	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	159,085		0.248252	0.24826	\$159,090.30		0.23977	0.00000	\$153,649.73	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 103 - EARLVILLE LIBRARY DISTRICT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,684,961	1,684,961
Residential	182,319	182,319
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	2,250	2,250
County Total	1,869,530	1,869,530
Total + Overlap	52,452,500	52,452,500

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	145,223
Total New Property	145,223

Overlapping County	New Property	Overlap EAV
LaSalle County	145,223	*50,581,993
Lee County	0	*977
Total	145,223	50,582,970

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	82,000	0.15000	0.156332	0.15000	\$2,804.30	1.00000	0.15000	0.00000	\$2,804.30	55.5350
004 OPERATIONS & MAINTENAN	10,925	0.02000	0.020828	0.02000	\$373.91	1.00000	0.02000	0.00000	\$373.91	7.4047
027 AUDIT	2,500	0.00500	0.004766	0.00477	\$89.18	1.00000	0.00477	0.00000	\$89.18	1.7661
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
035 TORT JUDGMENTS, LIABILIT	40,000	0.00000	0.076260	0.07626	\$1,425.70	1.00000	0.07626	0.00000	\$1,425.70	28.2339
047 SOCIAL SECURITY	10,000	0.00000	0.019065	0.01907	\$356.52	1.00000	0.01907	0.00000	\$356.52	7.0603
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	145,425		0.277251	0.27010	\$5,049.61		0.27010	0.00000	\$5,049.61	100.0000
Totals (All)	145,425		0.277251	0.27010	\$5,049.61		0.27010	0.00000	\$5,049.61	100.0000

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Tax Computation Report DeKalb County

Taxing District 110 - DEKALB PARK		
Property Type	Total EAV	Rate Setting EAV
Farm	2,211,640	2,207,671
Residential	330,113,725	299,791,611
Commercial	179,109,463	153,526,173
Industrial	57,462,340	48,499,534
Mineral	0	0
State Railroad	1,970,015	1,970,015
Local Railroad	0	0
County Total	570,867,183	505,995,004
Total + Overlap	570,867,183	505,995,004

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	41,795
Agg. Ext. Base (2015)	2,324,232
Limiting Rate	0.46824
% of Burden	0.00%
TIF Increment	64,872,179
New Property	6,102,278
New Property (Overlap)	0
Total New Property	6,102,278

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	1,500,000	0.35000	0.296446	0.29645	\$1,500,022.19	1.00000	0.28886	0.00000	\$1,461,617.17	38.2160
003 BONDS AND INTEREST	1,240,458	0.00000	0.245152	0.24516	\$1,240,497.35	1.00000	0.24762	0.00000	\$1,252,944.83	32.7600
** 005 I. M. R. F.	240,000	0.00000	0.047431	0.04744	\$240,044.03	1.00000	0.04625	0.00000	\$234,022.69	6.1189
** 027 AUDIT	23,000	0.00500	0.004546	0.00455	\$23,022.77	1.00000	0.00455	0.00000	\$23,022.77	0.6020
** 035 TORT JUDGEMENTS/LIABI	55,000	0.00000	0.010870	0.01087	\$55,001.66	1.00000	0.01060	0.00000	\$53,635.47	1.4024
** 047 SOCIAL SECURITY	127,000	0.00000	0.025099	0.02510	\$127,004.75	1.00000	0.02448	0.00000	\$123,867.58	3.2387
** 060 UNEMPLOYMENT INSURAI	25,000	0.00000	0.004941	0.00495	\$25,046.75	1.00000	0.00483	0.00000	\$24,439.56	0.6390
** 062 WORKERS COMPENSATIC	50,000	0.00000	0.009882	0.00989	\$50,042.91	1.00000	0.00965	0.00000	\$48,828.52	1.2767
** 122 RECREATION	290,000	0.37000	0.057313	0.05732	\$290,036.34	1.00000	0.05589	0.00000	\$282,800.61	7.3942
** 123 AQUARIUM AND MUSEUM	120,000	0.07000	0.023716	0.02372	\$120,022.01	1.00000	0.02313	0.00000	\$117,036.64	3.0601
126 REC PROGRAMS/HANDICAP	210,000	0.04000	0.041502	0.04000	\$202,398.00	1.00000	0.04000	0.00000	\$202,398.00	5.2920
Totals (Capped)	2,430,000		0.480244	0.48029	\$2,430,243.41		0.46824	0.00000	\$2,369,271.01	61.9480
Totals (Not Capped)	1,450,458		0.286654	0.28516	\$1,442,895.35		0.28762	0.00000	\$1,455,342.83	38.0520
Totals (All)	3,880,458		0.766898	0.76545	\$3,873,138.76		0.75586	0.00000	\$3,824,613.84	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 111 - FRANKLIN TWP PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,907,112	13,905,938	Annexation EAV	0
Residential	26,312,395	25,587,671	Disconnection EAV	0
Commercial	4,571,817	2,678,432	Recovered TIF EAV	0
Industrial	422,489	413,968	Agg. Ext. Base (2015)	40,708
Mineral	0	0	Limiting Rate	0.09756
State Railroad	497,479	497,479	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,627,804
County Total	45,711,292	43,083,488	New Property	1,066,614
Total + Overlap	45,711,292	43,083,488	New Property (Overlap)	0
			Total New Property	1,066,614

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	40,240	0.35000	0.093400	0.09341	\$40,244.29	0.98327	0.09184	0.00000	\$39,567.88	94.1369
** 035 TORT JUDGEMENTS/LIABI	2,500	0.00000	0.005803	0.00581	\$2,503.15	0.98327	0.00572	0.00000	\$2,464.38	5.8631
Totals (Capped)	42,740		0.099203	0.09922	\$42,747.44		0.09756	0.00000	\$42,032.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	42,740		0.099203	0.09922	\$42,747.44		0.09756	0.00000	\$42,032.26	100.0000

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Tax Computation Report DeKalb County

Taxing District 112 - GENOA TWP PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,200,605	16,200,605	Annexation EAV	0
Residential	66,628,122	66,628,122	Disconnection EAV	0
Commercial	12,490,500	12,490,500	Recovered TIF EAV	0
Industrial	2,667,580	2,667,580	Agg. Ext. Base (2015)	298,784
Mineral	0	0	Limiting Rate	0.30642
State Railroad	957,975	957,975	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	98,944,782	98,944,782	New Property	755,285
Total + Overlap	98,944,782	98,944,782	New Property (Overlap)	0
			Total New Property	755,285

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	190,125	0.35000	0.192153	0.19216	\$190,132.29	0.96547	0.18550	0.00000	\$183,542.57	29.8234
003 BONDS AND INTEREST	270,535	0.00000	0.273420	0.27342	\$270,534.82	1.00000	0.27616	0.00000	\$273,245.91	44.3987
** 005 I. M. R. F.	975	0.00000	0.000985	0.00099	\$979.55	0.96547	0.00096	0.00000	\$949.87	0.1543
** 027 AUDIT	975	0.00500	0.000985	0.00099	\$979.55	0.96547	0.00096	0.00000	\$949.87	0.1543
** 035 TORT JUDGEMENTS/LIABI	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 047 SOCIAL SECURITY	975	0.00000	0.000985	0.00099	\$979.55	0.96547	0.00096	0.00000	\$949.87	0.1543
** 062 WORKERS COMPENSATIC	975	0.00000	0.000985	0.00099	\$979.55	0.96547	0.00096	0.00000	\$949.87	0.1543
** 122 RECREATION	119,000	0.37000	0.120269	0.12027	\$119,000.89	0.96547	0.11612	0.00000	\$114,894.68	18.6688
126 REC PROGRAMS/HANDICAP	39,000	0.04000	0.039416	0.03942	\$39,004.03	1.00000	0.03942	0.00000	\$39,004.03	6.3376
** 143 MEDICARE	975	0.00000	0.000985	0.00099	\$979.55	0.96547	0.00096	0.00000	\$949.87	0.1543
Totals (Capped)	314,000		0.317347	0.31738	\$314,030.93		0.30642	0.00000	\$303,186.60	49.2637
Totals (Not Capped)	309,535		0.312836	0.31284	\$309,538.85		0.31558	0.00000	\$312,249.94	50.7363
Totals (All)	623,535		0.630183	0.63022	\$623,569.78		0.62200	0.00000	\$615,436.54	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 113 - KINGSTON TWP PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,749,015	15,749,015	Annexation EAV	0
Residential	58,171,394	58,171,394	Disconnection EAV	0
Commercial	1,320,103	1,320,103	Recovered TIF EAV	0
Industrial	764,444	764,444	Agg. Ext. Base (2015)	51,578
Mineral	0	0	Limiting Rate	0.06741
State Railroad	1,408,889	1,408,889	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	77,413,845	77,413,845	New Property	366,186
Total + Overlap	77,413,845	77,413,845	New Property (Overlap)	0
			Total New Property	366,186

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	42,803	0.35000	0.055291	0.05530	\$42,809.86	0.96438	0.05333	0.00000	\$41,284.80	79.1129
** 035 TORT JUDGEMENTS/LIABI	5,654	0.00000	0.007304	0.00731	\$5,658.95	0.96438	0.00705	0.00000	\$5,457.68	10.4584
** 122 RECREATION	5,639	0.37000	0.007284	0.00729	\$5,643.47	0.96438	0.00703	0.00000	\$5,442.19	10.4287
Totals (Capped)	54,096		0.069879	0.06990	\$54,112.28		0.06741	0.00000	\$52,184.67	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	54,096		0.069879	0.06990	\$54,112.28		0.06741	0.00000	\$52,184.67	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 114 - SANDWICH PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	223,175	223,175
Residential	99,573,126	99,573,126
Commercial	21,934,443	21,934,443
Industrial	1,404,014	1,404,014
Mineral	0	0
State Railroad	331,672	331,672
Local Railroad	5,865	5,865
County Total	123,472,295	123,472,295
Total + Overlap	135,455,773	135,455,773

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	413,022
Limiting Rate	0.30938
% of Burden	0.00%
TIF Increment	0
New Property	818,135
New Property (Overlap)	202,385
Total New Property	1,020,520

Overlapping County	New Property	Overlap EAV
Kendall County	202,385	*11,983,478
Total	202,385	11,983,478

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	177,320	0.35000	0.130906	0.13091	\$161,637.58	0.97009	0.12695	0.00000	\$156,748.08	29.2114
003 BONDS AND INTEREST	117,669	0.00000	0.086869	0.08687	\$107,260.38	1.00000	0.08774	0.00000	\$108,334.59	20.1891
** 005 I. M. R. F.	33,000	0.00000	0.024362	0.02437	\$30,090.20	0.97009	0.02365	0.00000	\$29,201.20	5.4419
** 027 AUDIT	8,500	0.00500	0.006275	0.00500	\$6,173.61	0.97009	0.00486	0.00000	\$6,000.75	1.1183
** 035 TORT JUDGEMENTS/LIABI	35,000	0.00000	0.025839	0.02584	\$31,905.24	0.97009	0.02507	0.00000	\$30,954.50	5.7687
** 047 SOCIAL SECURITY	27,000	0.00000	0.019933	0.01994	\$24,620.38	0.97009	0.01935	0.00000	\$23,891.89	4.4525
** 060 UNEMPLOYMENT INSURAI	18,000	0.00000	0.013289	0.01329	\$16,409.47	0.97009	0.01290	0.00000	\$15,927.93	2.9683
** 122 RECREATION	130,853	0.37000	0.096602	0.09661	\$119,286.58	0.97009	0.09372	0.00000	\$115,718.23	21.5652
** 125 PAVING & LIGHTING, STRE	4,000	0.00500	0.002953	0.00296	\$3,654.78	0.97009	0.00288	0.00000	\$3,556.00	0.6627
126 REC PROGRAMS/HANDICAP	50,751	0.04000	0.037467	0.03747	\$46,265.07	1.00000	0.03747	0.00000	\$46,265.07	8.6219
Totals (Capped)	433,673		0.320159	0.31892	\$393,777.84		0.30938	0.00000	\$381,998.58	71.1890
Totals (Not Capped)	168,420		0.124336	0.12434	\$153,525.45		0.12521	0.00000	\$154,599.66	28.8110
Totals (All)	602,093		0.444495	0.44326	\$547,303.29		0.43459	0.00000	\$536,598.24	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 115 - SYCAMORE PARK		
Property Type	Total EAV	Rate Setting EAV
Farm	2,705,479	2,705,479
Residential	311,676,457	311,671,198
Commercial	88,461,518	87,728,509
Industrial	16,044,793	15,909,140
Mineral	0	0
State Railroad	48	48
Local Railroad	0	0
County Total	418,888,295	418,014,374
Total + Overlap	418,888,295	418,014,374

Equalization Factor 1	
PTELL Values	
Annexation EAV	1,091
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	2,249,474
Limiting Rate	0.55249
% of Burden	0.00%
TIF Increment	873,921
New Property	8,013,423
New Property (Overlap)	0
Total New Property	8,013,423

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	1,210,950	0.35000	0.289691	0.28970	\$1,210,987.64	1.00000	0.28969	0.00000	\$1,210,945.84	39.4222
003 BONDS AND INTEREST	589,117	0.00000	0.140932	0.14094	\$589,149.46	1.00000	0.14235	0.00000	\$595,043.46	19.3716
** 005 I. M. R. F.	90,000	0.00000	0.021530	0.02153	\$89,998.49	1.00000	0.01986	0.00000	\$83,017.65	2.7026
** 014 POLICE PROTECTION	2,000	0.02500	0.000479	0.00048	\$2,006.47	1.00000	0.00029	0.00000	\$1,212.24	0.0395
** 027 AUDIT	15,000	0.00500	0.003588	0.00359	\$15,006.72	1.00000	0.00347	0.00000	\$14,505.10	0.4722
** 035 TORT JUDGEMENTS/LIABI	72,000	0.00000	0.017224	0.01723	\$72,023.88	1.00000	0.01651	0.00000	\$69,014.17	2.2467
** 039 PLAYGROUND AND RECRE	385,000	0.09000	0.092102	0.09000	\$376,212.94	1.00000	0.09000	0.00000	\$376,212.94	12.2476
** 047 SOCIAL SECURITY	88,000	0.00000	0.021052	0.02106	\$88,033.83	1.00000	0.01996	0.00000	\$83,435.67	2.7162
** 122 RECREATION	484,000	0.37000	0.115786	0.11579	\$484,018.84	1.00000	0.11269	0.00000	\$471,060.40	15.3353
** 125 PAVING & LIGHTING, STRE	150	0.00500	0.000036	0.00004	\$167.21	1.00000	0.00002	0.00000	\$83.60	0.0027
126 REC PROGRAMS/HANDICAP	175,000	0.04000	0.041865	0.04000	\$167,205.75	1.00000	0.04000	0.00000	\$167,205.75	5.4434
Totals (Capped)	2,347,100		0.561488	0.55942	\$2,338,456.02		0.55249	0.00000	\$2,309,487.61	75.1850
Totals (Not Capped)	764,117		0.182797	0.18094	\$756,355.21		0.18235	0.00000	\$762,249.21	24.8150
Totals (All)	3,111,217		0.744285	0.74036	\$3,094,811.23		0.73484	0.00000	\$3,071,736.82	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 120 - SCHOOL DISTRICT 1			Equalization Factor 1						
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV		
Farm	8,456,097	8,456,097	Annexation EAV	0	LaSalle County	174,823	*37,033,572		
Residential	1,305,771	1,305,771	Disconnection EAV	0	Total	174,823	37,033,572		
Commercial	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>				
Industrial	1,715	1,715	Agg. Ext. Base	0					
Mineral	0	0	Limiting Rate	0.00000					
State Railroad	0	0	% of Burden	0.00%					
Local Railroad	0	0	TIF Increment	0					
County Total	9,763,583	9,763,583	New Property	82,040					
Total + Overlap	46,797,155	46,797,155	New Property (Overlap)	174,823					
			Total New Property	256,863					

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	2,002,740	4.00000	4.279619	4.00000	\$390,543.32	1.00000	4.00000	0.00000	\$390,543.32	64.2602
003 BONDS AND INTEREST	268,015	0.00000	0.572716	0.57272	\$55,917.99	1.00000	0.57845	0.00000	\$56,477.45	9.2928
004 OPERATIONS & MAINTENAN	250,342	0.50000	0.534951	0.50000	\$48,817.92	1.00000	0.50000	0.00000	\$48,817.92	8.0325
005 I. M. R. F.	62,500	0.00000	0.133555	0.13356	\$13,040.24	1.00000	0.13356	0.00000	\$13,040.24	2.1457
030 TRANSPORTATION SYSTEM	100,137	0.20000	0.213981	0.20000	\$19,527.17	1.00000	0.20000	0.00000	\$19,527.17	3.2130
031 WORKING CASH	25,034	0.05000	0.053495	0.05000	\$4,881.79	1.00000	0.05000	0.00000	\$4,881.79	0.8033
032 FIRE PREV/SFTY/ENERGY	25,034	0.05000	0.053495	0.05000	\$4,881.79	1.00000	0.05000	0.00000	\$4,881.79	0.8033
033 SPECIAL EDUCATION	20,027	0.04000	0.042795	0.04000	\$3,905.43	1.00000	0.04000	0.00000	\$3,905.43	0.6426
035 TORT JUDGEMENTS/LIABILIT	202,630	0.00000	0.432996	0.43300	\$42,276.31	1.00000	0.43300	0.00000	\$42,276.31	6.9562
047 SOCIAL SECURITY	88,760	0.00000	0.189670	0.18967	\$18,518.59	1.00000	0.18967	0.00000	\$18,518.59	3.0471
057 LEASE/PURCHASE/RENTAL	25,034	0.05000	0.053495	0.05000	\$4,881.79	1.00000	0.05000	0.00000	\$4,881.79	0.8033
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	3,070,253		6.560768	6.21895	\$607,192.34		6.22468	0.00000	\$607,751.80	100.0000
Totals (All)	3,070,253		6.560768	6.21895	\$607,192.34		6.22468	0.00000	\$607,751.80	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 121 - SCHOOL DISTRICT 9			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	1,684,961	1,684,961	Annexation EAV	0	LaSalle County	139,883	*48,716,783
Residential	182,319	182,319	Disconnection EAV	0	Lee County	0	*590,977
Commercial	0	0	Recovered TIF EAV	0	Total	139,883	49,307,760
Industrial	0	0	Agg. Ext. Base	0	<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	146,572	146,572	% of Burden	0.00%			
Local Railroad	2,250	2,250	TIF Increment	0			
County Total	2,016,102	2,016,102	New Property	0			
Total + Overlap	51,323,862	51,323,862	New Property (Overlap)	139,883			
			Total New Property	139,883			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	2,179,754	4.00000	4.247058	4.00000	\$80,644.08	1.00000	4.00000	0.00000	\$80,644.08	62.6073
003 BONDS AND INTEREST	371,415	0.00000	0.723669	0.72367	\$14,589.93	1.00000	0.73091	0.00000	\$14,735.89	11.4401
004 OPERATIONS & MAINTENAN	384,182	0.70500	0.748545	0.70500	\$14,213.52	1.00000	0.70500	0.00000	\$14,213.52	11.0346
005 I. M. R. F.	55,000	0.00000	0.107163	0.10717	\$2,160.66	1.00000	0.10717	0.00000	\$2,160.66	1.6774
030 TRANSPORTATION SYSTEM	108,988	0.20000	0.212354	0.20000	\$4,032.20	1.00000	0.20000	0.00000	\$4,032.20	3.1304
031 WORKING CASH	27,247	0.05000	0.053088	0.05000	\$1,008.05	1.00000	0.05000	0.00000	\$1,008.05	0.7826
032 FIRE PREV/SFTY/ENERGY	27,247	0.05000	0.053088	0.05000	\$1,008.05	1.00000	0.05000	0.00000	\$1,008.05	0.7826
033 SPECIAL EDUCATION	21,798	0.04000	0.042472	0.04000	\$806.44	1.00000	0.04000	0.00000	\$806.44	0.6261
035 TORT JUDGEMENTS/LIABILIT	149,000	0.00000	0.290313	0.29032	\$5,853.15	1.00000	0.29032	0.00000	\$5,853.15	4.5440
047 SOCIAL SECURITY	85,000	0.00000	0.165615	0.16562	\$3,339.07	1.00000	0.16562	0.00000	\$3,339.07	2.5923
057 LEASE/PURCHASE/RENTAL	27,247	0.05000	0.053088	0.05000	\$1,008.05	1.00000	0.05000	0.00000	\$1,008.05	0.7826
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	3,436,878		6.696453	6.38178	\$128,663.20		6.38902	0.00000	\$128,809.16	100.0000
Totals (All)	3,436,878		6.696453	6.38178	\$128,663.20		6.38902	0.00000	\$128,809.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 122 - SCHOOL DISTRICT 100

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	228,852	228,852
Residential	3,613	3,613
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	232,465	232,465
Total + Overlap	786,817,774	786,817,774

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	41,900,691
Limiting Rate	5.38916
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	3,876,499
Total New Property	3,876,499

Overlapping County	New Property	Overlap EAV
Boone County	3,876,499	786,389,428
McHenry County	0	195,881
Total	3,876,499	786,585,309

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	29,750,000	4.00000	3.781053	3.78106	\$8,789.64	0.97029	3.66869	0.00000	\$8,528.42	58.0129
003 BONDS AND INTEREST	7,281,850	0.00000	0.925481	0.92549	\$2,151.44	1.00000	0.93475	0.00000	\$2,172.97	14.7812
** 004 OPERATIONS & MAINTENANCE	5,990,000	0.75000	0.761294	0.75000	\$1,743.49	0.97029	0.72772	0.00000	\$1,691.69	11.5074
** 005 I. M. R. F.	525,000	0.00000	0.066725	0.06673	\$155.12	0.97029	0.06475	0.00000	\$150.52	1.0239
** 030 TRANSPORTATION SYSTEMS	2,500,000	0.00000	0.317736	0.31774	\$738.63	0.97029	0.30830	0.00000	\$716.69	4.8752
** 031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 032 FIRE PREV/SFTY/ENERGY	750,000	0.10000	0.095321	0.09533	\$221.61	0.97029	0.09250	0.00000	\$215.03	1.4627
** 033 SPECIAL EDUCATION	2,500,000	0.80000	0.317736	0.31774	\$738.63	0.97029	0.30830	0.00000	\$716.69	4.8752
** 035 TORT JUDGEMENTS/LIABILITIES	850,000	0.00000	0.108030	0.10803	\$251.13	0.97029	0.10482	0.00000	\$243.67	1.6575
** 047 SOCIAL SECURITY	925,000	0.00000	0.117562	0.11757	\$273.31	0.97029	0.11408	0.00000	\$265.20	1.8040
Totals (Capped)	43,790,000		5.565457	5.55420	\$12,911.56		5.38916	0.00000	\$12,527.91	85.2188
Totals (Not Capped)	7,281,850		0.925481	0.92549	\$2,151.44		0.93475	0.00000	\$2,172.97	14.7812
Totals (All)	51,071,850		6.490938	6.47969	\$15,063.00		6.32391	0.00000	\$14,700.88	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 123 - SCHOOL DISTRICT 161

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,988,963	1,988,963
Residential	315,542	315,542
Commercial	69,379	69,379
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,373,884	2,373,884
Total + Overlap	31,713,891	31,713,891

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
Total New Property	0

Overlapping County	New Property	Overlap EAV
Lee County	0	*114,820
Ogle County	0	29,225,187
Total	0	29,340,007

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	756,977	2.38000	2.386894	2.38000	\$56,498.44	1.00000	2.38000	0.00000	\$56,498.44	60.9807
003 BONDS AND INTEREST	89,956	0.00000	0.283649	0.28365	\$6,733.52	1.00000	0.28649	0.00000	\$6,800.94	7.3405
004 OPERATIONS & MAINTENAN	79,514	0.25000	0.250723	0.25000	\$5,934.71	1.00000	0.25000	0.00000	\$5,934.71	6.4055
005 I. M. R. F.	32,600	0.00000	0.102794	0.10280	\$2,440.35	1.00000	0.10280	0.00000	\$2,440.35	2.6340
030 TRANSPORTATION SYSTEM	38,167	0.12000	0.120348	0.12000	\$2,848.66	1.00000	0.12000	0.00000	\$2,848.66	3.0747
031 WORKING CASH	15,903	0.05000	0.050145	0.05000	\$1,186.94	1.00000	0.05000	0.00000	\$1,186.94	1.2811
033 SPECIAL EDUCATION	6,361	0.02000	0.020058	0.02000	\$474.78	1.00000	0.02000	0.00000	\$474.78	0.5124
035 TORT JUDGEMENTS/LIABILIT	171,500	0.00000	0.540773	0.54078	\$12,837.49	1.00000	0.54078	0.00000	\$12,837.49	13.8560
047 SOCIAL SECURITY	32,600	0.00000	0.102794	0.10280	\$2,440.35	1.00000	0.10280	0.00000	\$2,440.35	2.6340
057 LEASE/PURCHASE/RENTAL	15,903	0.05000	0.050145	0.05000	\$1,186.94	1.00000	0.05000	0.00000	\$1,186.94	1.2811
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,239,481		3.908323	3.90003	\$92,582.18		3.90287	0.00000	\$92,649.60	100.0000
Totals (All)	1,239,481		3.908323	3.90003	\$92,582.18		3.90287	0.00000	\$92,649.60	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 124 - SCHOOL DISTRICT 212

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	7,920,543	7,920,543
Residential	2,714,906	2,714,906
Commercial	685,346	685,346
Industrial	1,173	1,173
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	11,321,968	11,321,968
Total + Overlap	390,075,842	390,075,842

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	11,049
New Property (Overlap)	33,070
Total New Property	44,119

Overlapping County	New Property	Overlap EAV
Lee County	33,070	*29,439,175
Ogle County	0	349,314,699
Total	33,070	378,753,874

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	5,150,000	1.30000	1.320256	1.30000	\$147,185.58	1.00000	1.30000	0.00000	\$147,185.58	50.6078
003 BONDS AND INTEREST	1,452,800	0.00000	0.372440	0.37244	\$42,167.54	1.00000	0.37617	0.00000	\$42,589.85	14.6439
004 OPERATIONS & MAINTENAN	990,000	0.25000	0.253797	0.25000	\$28,304.92	1.00000	0.25000	0.00000	\$28,304.92	9.7322
005 I. M. R. F.	177,406	0.00000	0.045480	0.04548	\$5,149.23	1.00000	0.04548	0.00000	\$5,149.23	1.7705
030 TRANSPORTATION SYSTEM	476,000	0.12000	0.122028	0.12000	\$13,586.36	1.00000	0.12000	0.00000	\$13,586.36	4.6715
031 WORKING CASH	198,000	0.05000	0.050759	0.05000	\$5,660.98	1.00000	0.05000	0.00000	\$5,660.98	1.9464
032 FIRE PREV/SFTY/ENERGY	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
033 SPECIAL EDUCATION	79,350	0.02000	0.020342	0.02000	\$2,264.39	1.00000	0.02000	0.00000	\$2,264.39	0.7786
035 TORT JUDGEMENTS/LIABILIT	1,177,000	0.00000	0.301736	0.30174	\$34,162.91	1.00000	0.30174	0.00000	\$34,162.91	11.7464
047 SOCIAL SECURITY	216,043	0.00000	0.055385	0.05539	\$6,271.24	1.00000	0.05539	0.00000	\$6,271.24	2.1563
057 LEASE/PURCHASE/RENTAL	198,000	0.05000	0.050759	0.05000	\$5,660.98	1.00000	0.05000	0.00000	\$5,660.98	1.9464
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	10,114,599		2.592982	2.56505	\$290,414.13		2.56878	0.00000	\$290,836.44	100.0000
Totals (All)	10,114,599		2.592982	2.56505	\$290,414.13		2.56878	0.00000	\$290,836.44	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 125 - SCHOOL DISTRICT 220

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	124,268	124,268
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	124,268	124,268
Total + Overlap	26,680,159	26,680,159

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	779,283
Limiting Rate	2.94493
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	33,070
Total New Property	33,070

Overlapping County	New Property	Overlap EAV
Lee County	33,070	*26,555,891
Total	33,070	26,555,891

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	603,868	3.50000	2.263360	2.26336	\$2,812.63	0.89213	2.01916	0.00000	\$2,509.17	64.6638
003 BONDS AND INTEREST	46,913	0.00000	0.175835	0.17584	\$218.51	1.00000	0.17760	0.00000	\$220.70	5.6877
** 004 OPERATIONS & MAINTENANCE	109,794	0.55000	0.411519	0.41152	\$511.39	0.89213	0.36713	0.00000	\$456.23	11.7575
** 005 I. M. R. F.	13,724	0.00000	0.051439	0.05144	\$63.92	0.89213	0.04590	0.00000	\$57.04	1.4700
** 030 TRANSPORTATION SYSTEMS	49,407	0.00000	0.185183	0.18519	\$230.13	0.89213	0.16522	0.00000	\$205.32	5.2913
** 031 WORKING CASH	13,724	0.05000	0.051439	0.05000	\$62.13	0.89213	0.04461	0.00000	\$55.44	1.4287
** 032 FIRE PREV/SFTY/ENERGY	5,489	0.10000	0.020573	0.02058	\$25.57	0.89213	0.01836	0.00000	\$22.82	0.5881
** 033 SPECIAL EDUCATION	5,489	0.40000	0.020573	0.02058	\$25.57	0.89213	0.01836	0.00000	\$22.82	0.5881
** 035 TORT JUDGEMENTS/LIABILITIES	54,897	0.00000	0.205760	0.20576	\$255.69	0.89213	0.18357	0.00000	\$228.12	5.8789
** 047 SOCIAL SECURITY	13,724	0.00000	0.051439	0.05144	\$63.92	0.89213	0.04590	0.00000	\$57.04	1.4700
** 057 LEASE/PURCHASE/RENTALS	10,979	0.10000	0.041150	0.04115	\$51.14	0.89213	0.03672	0.00000	\$45.63	1.1759
Totals (Capped)	881,095		3.302435	3.30102	\$4,102.09		2.94493	0.00000	\$3,659.63	94.3123
Totals (Not Capped)	46,913		0.175835	0.17584	\$218.51		0.17760	0.00000	\$220.70	5.6877
Totals (All)	928,008		3.478270	3.47686	\$4,320.60		3.12253	0.00000	\$3,880.33	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 126 - SCHOOL DISTRICT 269

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	5,807,312	5,807,312
Residential	2,399,364	2,399,364
Commercial	615,967	615,967
Industrial	1,173	1,173
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	8,823,816	8,823,816
Total + Overlap	27,792,229	27,792,229

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	11,049
New Property (Overlap)	0
Total New Property	11,049

Overlapping County	New Property	Overlap EAV
Ogle County	0	18,968,413
Total	0	18,968,413

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	586,645	2.10000	2.110824	2.10000	\$185,300.14	1.00000	2.10000	0.00000	\$185,300.14	62.4777
004 OPERATIONS & MAINTENAN	153,645	0.55000	0.552834	0.55000	\$48,530.99	1.00000	0.55000	0.00000	\$48,530.99	16.3632
005 I. M. R. F.	7,000	0.00000	0.025187	0.02519	\$2,222.72	1.00000	0.02519	0.00000	\$2,222.72	0.7494
030 TRANSPORTATION SYSTEM	33,523	0.12000	0.120620	0.12000	\$10,588.58	1.00000	0.12000	0.00000	\$10,588.58	3.5702
031 WORKING CASH	13,968	0.05000	0.050259	0.05000	\$4,411.91	1.00000	0.05000	0.00000	\$4,411.91	1.4876
033 SPECIAL EDUCATION	5,587	0.02000	0.020103	0.02000	\$1,764.76	1.00000	0.02000	0.00000	\$1,764.76	0.5950
035 TORT JUDGEMENTS/LIABILIT	114,850	0.00000	0.413245	0.41325	\$36,464.42	1.00000	0.41325	0.00000	\$36,464.42	12.2947
047 SOCIAL SECURITY	23,000	0.00000	0.082757	0.08276	\$7,302.59	1.00000	0.08276	0.00000	\$7,302.59	2.4622
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	938,218		3.375829	3.36120	\$296,586.11		3.36120	0.00000	\$296,586.11	100.0000
Totals (All)	938,218		3.375829	3.36120	\$296,586.11		3.36120	0.00000	\$296,586.11	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 127 - SCHOOL DISTRICT 271

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	966,832	966,832
Residential	114,725	114,725
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	1,081,557	1,081,557
Total + Overlap	41,864,538	41,864,538

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	2,124,410
Limiting Rate	5.13129
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	173,624
Total New Property	173,624

Overlapping County	New Property	Overlap EAV
Lee County	173,624	*40,782,981
Total	173,624	40,782,981

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	1,660,000	4.00000	3.965170	3.96517	\$42,885.57	0.96442	3.82404	0.00000	\$41,359.17	59.4739
003 BONDS AND INTEREST	538,224	0.00000	1.285632	1.28564	\$13,904.93	1.00000	1.29850	0.00000	\$14,044.02	20.1951
** 004 OPERATIONS & MAINTENANCE	250,000	0.75000	0.597164	0.59717	\$6,458.73	0.96442	0.57593	0.00000	\$6,229.01	8.9572
** 005 I. M. R. F.	34,500	0.00000	0.082409	0.08241	\$891.31	0.96442	0.07948	0.00000	\$859.62	1.2361
** 030 TRANSPORTATION SYSTEMS	85,000	0.00000	0.203036	0.20304	\$2,195.99	0.96442	0.19582	0.00000	\$2,117.90	3.0455
** 031 WORKING CASH	21,000	0.05000	0.050162	0.05000	\$540.78	0.96442	0.04823	0.00000	\$521.63	0.7501
** 032 FIRE PREV/SFTY/ENERGY	6,000	0.10000	0.014332	0.01434	\$155.10	0.96442	0.01383	0.00000	\$149.58	0.2151
** 033 SPECIAL EDUCATION	12,000	0.80000	0.028664	0.02867	\$310.08	0.96442	0.02765	0.00000	\$299.05	0.4300
** 035 TORT JUDGEMENTS/LIABILITIES	110,000	0.00000	0.262752	0.26276	\$2,841.90	0.96442	0.25342	0.00000	\$2,740.88	3.9413
** 047 SOCIAL SECURITY	34,500	0.00000	0.082409	0.08241	\$891.31	0.96442	0.07948	0.00000	\$859.62	1.2361
** 057 LEASE/PURCHASE/RENTALS	14,500	0.10000	0.034636	0.03464	\$374.65	0.96442	0.03341	0.00000	\$361.35	0.5196
Totals (Capped)	2,227,500		5.320734	5.32061	\$57,545.42		5.13129	0.00000	\$55,497.81	79.8049
Totals (Not Capped)	538,224		1.285632	1.28564	\$13,904.93		1.29850	0.00000	\$14,044.02	20.1951
Totals (All)	2,765,724		6.606366	6.60625	\$71,450.35		6.42979	0.00000	\$69,541.83	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 128 - SCHOOL DISTRICT 300

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	156,565	156,565
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	156,565	156,565
Total + Overlap	3,049,156,376	3,049,156,376

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	7,024,853
Agg. Ext. Base (2015)	156,061,504
Limiting Rate	5.24011
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	43,075,425
Total New Property	43,075,425

Overlapping County	New Property	Overlap EAV
Cook County	2,535,761	*61,544,279
Kane County	37,459,405	2,195,635,519
McHenry County	3,080,259	791,820,013
Total	43,075,425	3,048,999,811

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	125,000,000	4.00000	4.099495	4.00000	\$6,262.60	0.82679	3.30712	0.00000	\$5,177.79	53.8554
003 BONDS AND INTEREST	27,189,313	0.00000	0.891700	0.89170	\$1,396.09	1.00000	0.90062	0.00000	\$1,410.06	14.6664
** 004 OPERATIONS & MAINTENANCE	30,000,000	0.75000	0.983879	0.75000	\$1,174.24	0.82679	0.62010	0.00000	\$970.86	10.0982
** 005 I. M. R. F.	5,000,000	0.00000	0.163980	0.16398	\$256.74	0.82679	0.13558	0.00000	\$212.27	2.2079
** 030 TRANSPORTATION SYSTEMS	10,000,000	0.00000	0.327960	0.32796	\$513.47	0.82679	0.27116	0.00000	\$424.54	4.4157
** 031 WORKING CASH	2,000,000	0.05000	0.065592	0.05000	\$78.28	0.82679	0.04134	0.00000	\$64.72	0.6732
** 033 SPECIAL EDUCATION	25,000,000	0.80000	0.819899	0.80000	\$1,252.52	0.82679	0.66144	0.00000	\$1,035.58	10.7713
** 035 TORT JUDGEMENTS/LIABILITIES	2,500,000	0.00000	0.081990	0.08199	\$128.37	0.82679	0.06779	0.00000	\$106.14	1.1040
** 047 SOCIAL SECURITY	5,000,000	0.00000	0.163980	0.16398	\$256.74	0.82679	0.13558	0.00000	\$212.27	2.2079
Totals (Capped)	204,500,000		6.706775	6.33791	\$9,922.96		5.24011	0.00000	\$8,204.17	85.3336
Totals (Not Capped)	27,189,313		0.891700	0.89170	\$1,396.09		0.90062	0.00000	\$1,410.06	14.6664
Totals (All)	231,689,313		7.598475	7.22961	\$11,319.05		6.14073	0.00000	\$9,614.23	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 129 - SCHOOL DISTRICT 301

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	159,543	159,543
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	159,543	159,543
Total + Overlap	650,934,389	650,934,389

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	37,883,725
Limiting Rate	5.99999
% of Burden	0.00%
TIF Increment	0
New Property	28,912
New Property (Overlap)	15,089,692
Total New Property	15,118,604

Overlapping County	New Property	Overlap EAV
Kane County	15,089,692	650,774,846
Total	15,089,692	650,774,846

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	25,875,000	4.00000	3.975055	3.97506	\$6,341.93	0.98440	3.91295	0.00000	\$6,242.84	52.5608
003 BONDS AND INTEREST	9,310,423	0.00000	1.430317	1.43032	\$2,281.98	1.00000	1.44463	0.00000	\$2,304.81	19.4050
** 004 OPERATIONS & MAINTENANCE	4,850,000	0.75000	0.745083	0.74509	\$1,188.74	0.98440	0.73347	0.00000	\$1,170.20	9.8523
** 005 I. M. R. F.	850,000	0.00000	0.130582	0.13059	\$208.35	0.98440	0.12856	0.00000	\$205.11	1.7269
** 030 TRANSPORTATION SYSTEMS	1,700,000	0.00000	0.261163	0.26117	\$416.68	0.98440	0.25710	0.00000	\$410.19	3.4535
** 031 WORKING CASH	200,000	0.05000	0.030725	0.03073	\$49.03	0.98440	0.03026	0.00000	\$48.28	0.4065
** 033 SPECIAL EDUCATION	4,800,000	0.80000	0.737402	0.73741	\$1,176.49	0.98440	0.72591	0.00000	\$1,158.14	9.7508
** 035 TORT JUDGMENTS, LIABILITIES	600,000	0.00000	0.092175	0.09218	\$147.07	0.98440	0.09075	0.00000	\$144.79	1.2190
** 047 SOCIAL SECURITY	800,000	0.00000	0.122900	0.12290	\$196.08	0.98440	0.12099	0.00000	\$193.03	1.6252
Totals (Capped)	39,675,000		6.095085	6.09513	\$9,724.37		5.99999	0.00000	\$9,572.58	80.5950
Totals (Not Capped)	9,310,423		1.430317	1.43032	\$2,281.98		1.44463	0.00000	\$2,304.81	19.4050
Totals (All)	48,985,423		7.525402	7.52545	\$12,006.35		7.44462	0.00000	\$11,877.39	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 130 - SCHOOL DISTRICT 302			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	8,250,547	8,166,695	Annexation EAV	0	Kane County	6,550,076	727,852,749
Residential	16,809,578	16,809,578	Disconnection EAV	0	Total	6,550,076	727,852,749
Commercial	1,210,952	1,210,952	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	870	870	Agg. Ext. Base (2015)	42,752,150			
Mineral	0	0	Limiting Rate	5.75293			
State Railroad	901,148	901,148	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	83,852			
County Total	27,173,095	27,089,243	New Property	52,962			
Total + Overlap	755,025,844	754,941,992	New Property (Overlap)	6,550,076			
			Total New Property	6,603,038			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	30,500,000	4.00000	4.040046	4.00000	\$1,083,569.72	1.00000	4.00000	0.00000	\$1,083,569.72	55.5024
003 BONDS AND INTEREST	10,868,109	0.00000	1.439595	1.43960	\$389,976.74	1.00000	1.45400	0.00000	\$393,877.59	20.1751
** 004 OPERATIONS & MAINTENANCE	5,600,000	0.75000	0.741779	0.74178	\$200,942.59	1.00000	0.74180	0.00000	\$200,948.00	10.2929
** 005 I. M. R. F.	750,000	0.00000	0.099345	0.09935	\$26,913.16	1.00000	0.09930	0.00000	\$26,899.62	1.3778
** 030 TRANSPORTATION SYSTEMS	2,550,000	0.00000	0.337774	0.33778	\$91,502.05	1.00000	0.19870	0.00000	\$53,826.33	2.7571
** 031 WORKING CASH	100,000	0.05000	0.013246	0.01325	\$3,589.32	1.00000	0.01320	0.00000	\$3,575.78	0.1832
** 033 SPECIAL EDUCATION	4,400,000	0.80000	0.582826	0.58283	\$157,884.23	1.00000	0.57140	0.00000	\$154,787.93	7.9285
** 047 SOCIAL SECURITY	970,000	0.00000	0.128487	0.12849	\$34,806.97	1.00000	0.12850	0.00000	\$34,809.68	1.7830
Totals (Capped)	44,870,000		5.943503	5.90348	\$1,599,208.04		5.75290	0.00000	\$1,558,417.06	79.8249
Totals (Not Capped)	10,868,109		1.439595	1.43960	\$389,976.74		1.45400	0.00000	\$393,877.59	20.1751
Totals (All)	55,738,109		7.383098	7.34308	\$1,989,184.78		7.20690	0.00000	\$1,952,294.65	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 131 - SCHOOL DISTRICT 424

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	30,949,869	30,949,869
Residential	126,362,687	126,362,687
Commercial	14,132,497	14,132,497
Industrial	2,800,525	2,800,525
Mineral	0	0
State Railroad	2,196,269	2,196,269
Local Railroad	0	0
County Total	176,441,847	176,441,847
Total + Overlap	176,441,847	176,441,847

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	8,382,499
Limiting Rate	4.81475
% of Burden	0.00%
TIF Increment	0
New Property	1,122,722
New Property (Overlap)	0
Total New Property	1,122,722

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	6,202,000	4.00000	3.515039	3.51504	\$6,202,001.50	0.96526	3.39284	0.00000	\$5,986,389.56	54.9260
003 BONDS AND INTEREST	2,380,000	0.00000	1.348886	1.34889	\$2,380,006.43	1.00000	1.36238	0.00000	\$2,403,808.44	22.0552
** 004 OPERATIONS & MAINTENANCE	1,250,000	0.75000	0.708449	0.70845	\$1,250,002.27	0.96526	0.68384	0.00000	\$1,206,579.93	11.0705
** 005 I. M. R. F.	238,000	0.00000	0.134889	0.13489	\$238,002.41	0.96526	0.13021	0.00000	\$229,744.93	2.1079
** 030 TRANSPORTATION SYSTEMS	395,000	0.00000	0.223870	0.22387	\$395,000.36	0.96526	0.21610	0.00000	\$381,290.83	3.4984
** 031 WORKING CASH	24,000	0.05000	0.013602	0.01361	\$24,013.74	0.96526	0.01314	0.00000	\$23,184.46	0.2127
** 032 FIRE PREV/SFTY/ENERGY	45,000	0.10000	0.025504	0.02551	\$45,010.32	0.96526	0.02463	0.00000	\$43,457.63	0.3987
** 033 SPECIAL EDUCATION	88,000	0.80000	0.049875	0.04988	\$88,009.19	0.96526	0.04815	0.00000	\$84,956.75	0.7795
** 035 TORT JUDGEMENTS/LIABILITIES	216,000	0.00000	0.122420	0.12242	\$216,000.11	0.96526	0.11817	0.00000	\$208,501.33	1.9130
** 047 SOCIAL SECURITY	299,000	0.00000	0.169461	0.16947	\$299,016.00	0.96526	0.16359	0.00000	\$288,641.22	2.6483
** 057 LEASE/PURCHASE/RENTALS	44,000	0.05000	0.024937	0.02494	\$44,004.60	0.96526	0.02408	0.00000	\$42,487.20	0.3898
Totals (Capped)	8,801,000		4.988046	4.98808	\$8,801,060.50		4.81475	0.00000	\$8,495,233.84	77.9448
Totals (Not Capped)	2,380,000		1.348886	1.34889	\$2,380,006.43		1.36238	0.00000	\$2,403,808.44	22.0552
Totals (All)	11,181,000		6.336932	6.33697	\$11,181,066.93		6.17713	0.00000	\$10,899,042.28	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 132 - SCHOOL DISTRICT 425			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	62,654,281	62,654,281	Annexation EAV	0	LaSalle County	0	*18,494
Residential	43,151,766	43,146,379	Disconnection EAV	0	Lee County	135,225	*16,819,627
Commercial	11,365,140	11,219,111	Recovered TIF EAV	0	Total	135,225	16,838,121
Industrial	3,949,733	3,869,504	Agg. Ext. Base (2015)	8,270,594	<i>* denotes use of estimated EAV</i>		
Mineral	19,364,802	19,364,802	Limiting Rate	5.19940			
State Railroad	3,887,084	3,887,084	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	231,645			
County Total	144,372,806	144,141,161	New Property	662,329			
Total + Overlap	161,210,927	160,979,282	New Property (Overlap)	135,225			
			Total New Property	797,554			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	6,105,000	4.00000	3.792414	3.79242	\$5,466,438.22	0.96395	3.65561	0.00000	\$5,269,238.70	65.8079
003 BONDS AND INTEREST	560,605	0.00000	0.348247	0.34825	\$501,971.59	1.00000	0.35174	0.00000	\$507,002.12	6.3320
** 004 OPERATIONS & MAINTENANCE	816,000	0.75000	0.506898	0.50690	\$730,651.55	0.96395	0.48863	0.00000	\$704,316.95	8.7963
** 005 I. M. R. F.	107,000	0.00000	0.066468	0.06647	\$95,810.63	0.96395	0.06408	0.00000	\$92,365.66	1.1536
** 030 TRANSPORTATION SYSTEMS	428,000	0.00000	0.265873	0.26588	\$383,242.52	0.96395	0.25630	0.00000	\$369,433.80	4.6139
** 031 WORKING CASH	5,000	0.05000	0.003106	0.00311	\$4,482.79	0.96395	0.00300	0.00000	\$4,324.23	0.0540
** 032 FIRE PREV/SFTY/ENERGY	68,000	0.10000	0.042242	0.04225	\$60,899.64	0.96395	0.04073	0.00000	\$58,708.69	0.7332
** 033 SPECIAL EDUCATION	810,000	0.80000	0.503170	0.50317	\$725,275.08	0.96395	0.48504	0.00000	\$699,142.29	8.7317
** 035 TORT JUDGEMENTS/LIABILITIES	140,000	0.00000	0.086968	0.08697	\$125,359.57	0.96395	0.08384	0.00000	\$120,847.95	1.5093
** 047 SOCIAL SECURITY	154,000	0.00000	0.095665	0.09567	\$137,899.85	0.96395	0.09223	0.00000	\$132,941.39	1.6603
** 057 LEASE/PURCHASE/RENTALS	50,000	0.05000	0.031060	0.03106	\$44,770.24	0.96395	0.02994	0.00000	\$43,155.86	0.5390
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.003820	0.00382	\$5,506.19	1.00000	0.00382	0.00000	\$5,506.19	0.0688
Totals (Capped)	8,683,000		5.393864	5.39390	\$7,774,830.09		5.19940	0.00000	\$7,494,475.52	93.5992
Totals (Not Capped)	560,605		0.352067	0.35207	\$507,477.78		0.35556	0.00000	\$512,508.31	6.4008
Totals (All)	9,243,605		5.745931	5.74597	\$8,282,307.87		5.55496	0.00000	\$8,006,983.83	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 133 - SCHOOL DISTRICT 426

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	25,214,475	25,213,301
Residential	31,870,591	31,145,867
Commercial	4,695,367	2,801,982
Industrial	1,058,443	1,049,922
Mineral	0	0
State Railroad	784,695	784,695
Local Railroad	0	0
County Total	63,623,571	60,995,767
Total + Overlap	71,507,790	68,879,986

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	2,627,804
New Property	1,066,614
New Property (Overlap)	38,296
Total New Property	1,104,910

Overlapping County	New Property	Overlap EAV
Boone County	38,296	5,694,352
Ogle County	0	1,608,984
Winnebago County	0	580,883
Total	38,296	7,884,219

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	2,599,100	3.73000	3.773375	3.73000	\$2,275,142.11	1.00000	3.73000	0.00000	\$2,275,142.11	57.9174
003 BONDS AND INTEREST	636,603	0.00000	0.924221	0.92423	\$563,741.18	1.00000	0.93348	0.00000	\$569,383.29	14.4946
004 OPERATIONS & MAINTENAN	525,000	0.74500	0.762195	0.74500	\$454,418.46	1.00000	0.74500	0.00000	\$454,418.46	11.5680
005 I. M. R. F.	87,000	0.00000	0.126307	0.12631	\$77,043.75	1.00000	0.12631	0.00000	\$77,043.75	1.9613
030 TRANSPORTATION SYSTEM	139,300	0.20000	0.202236	0.20000	\$121,991.53	1.00000	0.20000	0.00000	\$121,991.53	3.1055
031 WORKING CASH	34,800	0.05000	0.050523	0.05000	\$30,497.88	1.00000	0.05000	0.00000	\$30,497.88	0.7764
032 FIRE PREV/SFTY/ENERGY	34,800	0.05000	0.050523	0.05000	\$30,497.88	1.00000	0.05000	0.00000	\$30,497.88	0.7764
033 SPECIAL EDUCATION	27,800	0.04000	0.040360	0.04000	\$24,398.31	1.00000	0.04000	0.00000	\$24,398.31	0.6211
035 TORT JUDGEMENTS/LIABILIT	260,000	0.00000	0.377468	0.37747	\$230,240.72	1.00000	0.37747	0.00000	\$230,240.72	5.8612
047 SOCIAL SECURITY	95,000	0.00000	0.137921	0.13793	\$84,131.46	1.00000	0.13793	0.00000	\$84,131.46	2.1417
057 LEASE/PURCHASE/RENTAL	34,800	0.05000	0.050523	0.05000	\$30,497.88	1.00000	0.05000	0.00000	\$30,497.88	0.7764
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	4,474,203		6.495652	6.43094	\$3,922,601.16		6.44019	0.00000	\$3,928,243.27	100.0000
Totals (All)	4,474,203		6.495652	6.43094	\$3,922,601.16		6.44019	0.00000	\$3,928,243.27	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 134 - SCHOOL DISTRICT 427

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	32,362,051	32,362,051
Residential	361,927,366	361,922,107
Commercial	74,548,053	73,815,044
Industrial	20,717,571	20,581,918
Mineral	0	0
State Railroad	174,979	174,979
Local Railroad	700	700
County Total	489,730,720	488,856,799
Total + Overlap	496,158,519	495,284,598

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	26,127,061
Limiting Rate	5.40627
% of Burden	0.00%
TIF Increment	873,921
New Property	8,628,692
New Property (Overlap)	0
Total New Property	8,628,692

Overlapping County	New Property	Overlap EAV
Kane County	0	6,427,799
Total	0	6,427,799

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	16,323,455	4.00000	3.295773	3.29578	\$16,111,644.61	0.98029	3.23077	0.00000	\$15,793,838.81	50.4916
003 BONDS AND INTEREST	4,866,254	0.00000	0.982517	0.98252	\$4,803,115.82	1.00000	0.99235	0.00000	\$4,851,170.44	15.5088
** 004 OPERATIONS & MAINTENANCE	2,901,484	0.75000	0.585822	0.58583	\$2,863,869.79	0.98029	0.57429	0.00000	\$2,807,455.71	8.9752
** 005 I. M. R. F.	628,733	0.00000	0.126944	0.12695	\$620,603.71	0.98029	0.12445	0.00000	\$608,382.29	1.9450
** 030 TRANSPORTATION SYSTEMS	2,400,000	0.00000	0.484570	0.48457	\$2,368,853.39	0.98029	0.47502	0.00000	\$2,322,167.57	7.4238
** 031 WORKING CASH	202,705	0.05000	0.040927	0.04093	\$200,089.09	0.98029	0.04013	0.00000	\$196,178.23	0.6272
** 032 FIRE PREV/SFTY/ENERGY	430,000	0.10000	0.086819	0.08682	\$424,425.47	0.98029	0.08511	0.00000	\$416,066.02	1.3301
** 033 SPECIAL EDUCATION	3,400,000	0.80000	0.686474	0.68648	\$3,355,904.15	0.98029	0.67295	0.00000	\$3,289,761.83	10.5171
** 047 SOCIAL SECURITY	822,194	0.00000	0.166004	0.16601	\$811,551.17	0.98029	0.16274	0.00000	\$795,565.55	2.5434
** 057 LEASE/PURCHASE/RENTALS	206,187	0.05000	0.041630	0.04163	\$203,511.09	0.98029	0.04081	0.00000	\$199,502.46	0.6378
Totals (Capped)	27,314,758		5.514963	5.51500	\$26,960,452.47		5.40627	0.00000	\$26,428,918.47	84.4912
Totals (Not Capped)	4,866,254		0.982517	0.98252	\$4,803,115.82		0.99235	0.00000	\$4,851,170.44	15.5088
Totals (All)	32,181,012		6.497480	6.49752	\$31,763,568.29		6.39862	0.00000	\$31,280,088.91	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 135 - SCHOOL DISTRICT 428

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	40,932,546	40,872,124
Residential	416,569,640	383,030,216
Commercial	215,041,239	188,657,630
Industrial	55,259,049	46,295,990
Mineral	800,199	800,199
State Railroad	5,639,053	5,639,053
Local Railroad	0	0
County Total	734,241,726	665,295,212
Total + Overlap	734,241,726	665,295,212

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	41,795
Agg. Ext. Base (2015)	46,393,823
Limiting Rate	7.09325
% of Burden	0.00%
TIF Increment	68,946,514
New Property	6,619,222
New Property (Overlap)	0
Total New Property	6,619,222

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	26,501,061	4.00000	3.983354	3.98336	\$26,501,103.36	1.00000	4.00000	0.00000	\$26,611,808.48	51.1957
003 BONDS AND INTEREST	4,742,062	0.00000	0.712776	0.71278	\$4,742,091.21	1.00000	0.71991	0.00000	\$4,789,526.76	9.2141
** 004 OPERATIONS & MAINTENANCE	4,968,949	0.75000	0.746879	0.74688	\$4,968,956.88	1.00000	0.75000	0.00000	\$4,989,714.09	9.5992
** 005 I. M. R. F.	1,350,494	0.00000	0.202992	0.20300	\$1,350,549.28	1.00000	0.19012	0.00000	\$1,264,859.26	2.4333
** 030 TRANSPORTATION SYSTEMS	8,289,930	0.00000	1.246053	1.24606	\$8,289,977.52	1.00000	0.87355	0.00000	\$5,811,686.32	11.1805
** 031 WORKING CASH	331,263	0.05000	0.049792	0.04980	\$331,317.02	1.00000	0.04745	0.00000	\$315,682.58	0.6073
** 032 FIRE PREV/SFTY/ENERGY	662,527	0.10000	0.099584	0.09959	\$662,567.50	1.00000	0.10000	0.00000	\$665,295.21	1.2799
** 033 SPECIAL EDUCATION	5,300,212	0.80000	0.796671	0.79668	\$5,300,273.89	1.00000	0.80000	0.00000	\$5,322,361.70	10.2391
** 035 TORT JUDGEMENTS/LIABILITIES	747,330	0.00000	0.112331	0.11234	\$747,392.64	1.00000	0.13819	0.00000	\$919,371.45	1.7687
** 047 SOCIAL SECURITY	1,377,194	0.00000	0.207005	0.20701	\$1,377,227.62	1.00000	0.19394	0.00000	\$1,290,273.53	2.4822
Totals (Capped)	49,528,960		7.444661	7.44472	\$49,529,365.71		7.09325	0.00000	\$47,191,052.62	90.7859
Totals (Not Capped)	4,742,062		0.712776	0.71278	\$4,742,091.21		0.71991	0.00000	\$4,789,526.76	9.2141
Totals (All)	54,271,022		8.157437	8.15750	\$54,271,456.92		7.81316	0.00000	\$51,980,579.38	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 136 - SCHOOL DISTRICT 429

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	26,932,296	26,932,296
Residential	46,268,717	46,268,717
Commercial	7,441,883	7,441,883
Industrial	27,153	27,153
Mineral	0	0
State Railroad	1,011,169	1,011,169
Local Railroad	0	0
County Total	81,681,218	81,681,218
Total + Overlap	145,122,972	145,122,972

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	7,527,249
Limiting Rate	5.24407
% of Burden	0.00%
TIF Increment	0
New Property	309,991
New Property (Overlap)	269,842
Total New Property	579,833

Overlapping County	New Property	Overlap EAV
Kane County	269,842	63,297,421
Kendall County	0	*144,333
Total	269,842	63,441,754

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	5,300,000	4.00000	3.652075	3.65208	\$2,983,063.43	1.00000	3.52179	0.00000	\$2,876,640.97	54.4187
003 BONDS AND INTEREST	1,763,850	0.00000	1.215418	1.21542	\$992,769.86	1.00000	1.22758	0.00000	\$1,002,702.30	18.9686
** 004 OPERATIONS & MAINTENANCE	985,000	0.75000	0.678735	0.67874	\$554,403.10	1.00000	0.68021	0.00000	\$555,603.81	10.5106
** 005 I. M. R. F.	162,000	0.00000	0.111630	0.11163	\$91,180.74	1.00000	0.11359	0.00000	\$92,781.70	1.7552
** 030 TRANSPORTATION SYSTEMS	406,000	0.00000	0.279763	0.27977	\$228,519.54	1.00000	0.28213	0.00000	\$230,447.22	4.3595
** 032 FIRE PREV/SFTY/ENERGY	1,000	0.10000	0.000689	0.00069	\$563.60	1.00000	0.00067	0.00000	\$547.26	0.0104
** 033 SPECIAL EDUCATION	640,000	0.80000	0.441005	0.44101	\$360,222.34	1.00000	0.42937	0.00000	\$350,714.65	6.6346
** 035 TORT JUDGEMENTS/LIABILITIES	150,000	0.00000	0.103361	0.10337	\$84,433.88	1.00000	0.09555	0.00000	\$78,046.40	1.4764
** 047 SOCIAL SECURITY	180,000	0.00000	0.124033	0.12404	\$101,317.38	1.00000	0.12076	0.00000	\$98,638.24	1.8660
Totals (Capped)	7,824,000		5.391291	5.39133	\$4,403,704.01		5.24407	0.00000	\$4,283,420.25	81.0314
Totals (Not Capped)	1,763,850		1.215418	1.21542	\$992,769.86		1.22758	0.00000	\$1,002,702.30	18.9686
Totals (All)	9,587,850		6.606709	6.60675	\$5,396,473.87		6.47165	0.00000	\$5,286,122.55	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 137 - SCHOOL DISTRICT 430

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	7,360,462	7,360,462
Residential	112,966,520	112,966,520
Commercial	23,955,235	23,955,235
Industrial	1,570,964	1,570,964
Mineral	0	0
State Railroad	784,520	784,520
Local Railroad	5,865	5,865
County Total	146,643,566	146,643,566
Total + Overlap	272,252,884	272,252,884

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	13,742,518
Limiting Rate	5.11653
% of Burden	0.00%
TIF Increment	0
New Property	1,043,442
New Property (Overlap)	738,887
Total New Property	1,782,329

Overlapping County	New Property	Overlap EAV
Kendall County	245,920	*42,386,131
LaSalle County	492,967	*83,223,187
Total	738,887	125,609,318

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	10,820,051	4.00000	3.974265	3.97427	\$5,828,011.25	1.00000	4.00000	0.00000	\$5,865,742.64	71.9981
003 BONDS AND INTEREST	1,183,763	0.00000	0.434803	0.43481	\$637,620.89	1.00000	0.43916	0.00000	\$643,999.88	7.9047
** 004 OPERATIONS & MAINTENANCE	1,770,000	0.75000	0.650131	0.65014	\$953,388.48	1.00000	0.62766	0.00000	\$920,423.01	11.2976
** 005 I. M. R. F.	243,000	0.00000	0.089255	0.08926	\$130,894.05	1.00000	0.08618	0.00000	\$126,377.43	1.5512
** 030 TRANSPORTATION SYSTEMS	190,000	0.00000	0.069788	0.06979	\$102,342.54	1.00000	0.03000	0.00000	\$43,993.07	0.5400
** 031 WORKING CASH	300	0.05000	0.000110	0.00011	\$161.31	1.00000	0.00011	0.00000	\$161.31	0.0020
** 032 FIRE PREV/SFTY/ENERGY	185,000	0.10000	0.067952	0.06796	\$99,658.97	1.00000	0.06561	0.00000	\$96,212.84	1.1810
** 033 SPECIAL EDUCATION	977,000	0.80000	0.358858	0.35886	\$526,245.10	1.00000	0.22057	0.00000	\$323,451.71	3.9702
** 035 TORT JUDGMENTS, LIABILITIES	300	0.00000	0.000110	0.00011	\$161.31	1.00000	0.00011	0.00000	\$161.31	0.0020
** 047 SOCIAL SECURITY	243,000	0.00000	0.089255	0.08926	\$130,894.05	1.00000	0.08618	0.00000	\$126,377.43	1.5512
** 057 LEASE/PURCHASE/RENTALS	300	0.10000	0.000110	0.00011	\$161.31	1.00000	0.00011	0.00000	\$161.31	0.0020
Totals (Capped)	14,428,951		5.299834	5.29987	\$7,771,918.37		5.11653	0.00000	\$7,503,062.06	92.0953
Totals (Not Capped)	1,183,763		0.434803	0.43481	\$637,620.89		0.43916	0.00000	\$643,999.88	7.9047
Totals (All)	15,612,714		5.734637	5.73468	\$8,409,539.26		5.55569	0.00000	\$8,147,061.94	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 139 - SCHOOL DISTRICT 432

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	10,269,285	10,269,285
Residential	27,867,841	27,867,841
Commercial	3,940,191	3,940,191
Industrial	411,273	411,273
Mineral	0	0
State Railroad	743,490	743,490
Local Railroad	0	0
County Total	43,232,080	43,232,080
Total + Overlap	118,738,798	118,738,798

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	229,639
New Property (Overlap)	245,933
Total New Property	475,572

Overlapping County	New Property	Overlap EAV
LaSalle County	245,933	*75,506,718
Total	245,933	75,506,718

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	4,873,350	4.00000	4.104261	4.00000	\$1,729,283.20	1.00000	4.00000	0.00000	\$1,729,283.20	65.0660
003 BONDS AND INTEREST	877,880	0.00000	0.739337	0.73934	\$319,632.06	1.00000	0.74674	0.00000	\$322,831.23	12.1468
004 OPERATIONS & MAINTENAN	456,877	0.37500	0.384775	0.37500	\$162,120.30	1.00000	0.37500	0.00000	\$162,120.30	6.0999
005 I. M. R. F.	150,007	0.00000	0.126334	0.12634	\$54,619.41	1.00000	0.12634	0.00000	\$54,619.41	2.0551
030 TRANSPORTATION SYSTEM	243,668	0.20000	0.205214	0.20000	\$86,464.16	1.00000	0.20000	0.00000	\$86,464.16	3.2533
031 WORKING CASH	60,917	0.05000	0.051303	0.05000	\$21,616.04	1.00000	0.05000	0.00000	\$21,616.04	0.8133
032 FIRE PREV/SFTY/ENERGY	60,917	0.05000	0.051303	0.05000	\$21,616.04	1.00000	0.05000	0.00000	\$21,616.04	0.8133
033 SPECIAL EDUCATION	48,734	0.04000	0.041043	0.04000	\$17,292.83	1.00000	0.04000	0.00000	\$17,292.83	0.6507
035 TORT JUDGEMENTS/LIABILIT	505,008	0.00000	0.425310	0.42531	\$183,870.36	1.00000	0.42531	0.00000	\$183,870.36	6.9183
047 SOCIAL SECURITY	100,001	0.00000	0.084219	0.08422	\$36,410.06	1.00000	0.08422	0.00000	\$36,410.06	1.3700
057 LEASE/PURCHASE/RENTAL	60,917	0.05000	0.051303	0.05000	\$21,616.04	1.00000	0.05000	0.00000	\$21,616.04	0.8133
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	7,438,276		6.264402	6.14021	\$2,654,540.50		6.14761	0.00000	\$2,657,739.67	100.0000
Totals (All)	7,438,276		6.264402	6.14021	\$2,654,540.50		6.14761	0.00000	\$2,657,739.67	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 141 - CC 509 ELGIN			Equalization Factor 1					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV	
Farm	316,108	316,108	Annexation EAV	0	Cook County	4,777,607	*1,800,481,002	
Residential	0	0	Disconnection EAV	0	DuPage County	1,113,890	1,193,836,367	
Commercial	0	0	Recovered TIF EAV	7,080,643	Kane County	78,225,126	7,128,541,514	
Industrial	0	0	Agg. Ext. Base (2015)	47,111,093	McHenry County	3,204,083	801,575,371	
Mineral	0	0	Limiting Rate	0.43804	Total	87,320,706	10,924,434,254	
State Railroad	0	0	% of Burden	0.01%	<i>* denotes use of estimated EAV</i>			
Local Railroad	0	0	TIF Increment	0				
County Total	316,108	316,108	New Property	28,912				
Total + Overlap	10,924,750,362	10,924,750,362	New Property (Overlap)	87,320,706				
			Total New Property	87,349,618				

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	12,295,764	0.00000	0.112550	0.11255	\$355.78	1.00000	0.11368	0.39288	\$1,241.91	20.6045
** 027 AUDIT	130,000	0.00500	0.001190	0.00119	\$3.76	0.89870	0.00106	0.00367	\$11.58	0.1921
** 035 TORT JUDGEMENTS/LIABI	1,650,000	0.00000	0.015103	0.01511	\$47.76	0.89870	0.01358	0.04694	\$148.36	2.4614
** 047 SOCIAL SECURITY	830,000	0.00000	0.007597	0.00760	\$24.02	0.89870	0.00683	0.02361	\$74.62	1.2380
** 136 OPERATIONS & MAINTENANCE	14,482,177	0.10000	0.132563	0.10000	\$316.11	0.89870	0.08987	0.31060	\$981.81	16.2891
** 159 EDUCATIONAL PURPOSES	39,713,003	0.75000	0.363514	0.36352	\$1,149.12	0.89870	0.32670	1.12909	\$3,569.12	59.2149
Totals (Capped)	56,805,180		0.519967	0.48742	\$1,540.77		0.43804	1.51391	\$4,785.49	79.3955
Totals (Not Capped)	12,295,764		0.112550	0.11255	\$355.78		0.11368	0.39288	\$1,241.91	20.6045
Totals (All)	69,100,944		0.632517	0.59997	\$1,896.55		0.55172	1.90679	\$6,027.40	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 142 - CC 511 ROCK VALLEY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	228,852	228,852
Residential	3,613	3,613
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	232,465	232,465
Total + Overlap	5,483,673,515	5,483,673,515

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	17,756,280
Total New Property	17,756,280

Overlapping County	New Property	Overlap EAV
Boone County	4,840,648	924,078,190
McHenry County	0	195,881
Ogle County	0	939,420,236
Stephenson County	27,136	*11,760,906
Winnebago County	12,888,496	3,607,985,837
Total	17,756,280	5,483,441,050

* denotes use of estimated EAV

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	12,139,279	0.00000	0.221371	0.22138	\$514.63	1.00000	0.22360	0.00000	\$519.79	45.2188
027 AUDIT	48,201	0.00500	0.000879	0.00088	\$2.05	1.00000	0.00088	0.00000	\$2.05	0.1783
035 TORT JUDGEMENTS/LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
136 OPERATIONS & MAINTENAN	2,221,219	0.04000	0.040506	0.04000	\$92.99	1.00000	0.04000	0.00000	\$92.99	8.0896
141 HLTH, SFTY/HANDICAP ACCE	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
159 EDUCATIONAL PURPOSES (c	12,772,007	0.23000	0.232910	0.23000	\$534.67	1.00000	0.23000	0.00000	\$534.67	46.5133
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	27,180,706		0.495666	0.49226	\$1,144.34		0.49448	0.00000	\$1,149.50	100.0000
Totals (All)	27,180,706		0.495666	0.49226	\$1,144.34		0.49448	0.00000	\$1,149.50	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 143 - CC 513 ILLINOIS VALLEY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,684,961	1,684,961
Residential	182,319	182,319
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	146,572	146,572
Local Railroad	2,250	2,250
County Total	2,016,102	2,016,102
Total + Overlap	3,042,448,786	3,042,448,786

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	15,519,456
Total New Property	15,519,456

Overlapping County	New Property	Overlap EAV
Bureau County	1,605,535	*485,717,298
Grundy County	112,115	20,784,616
LaSalle County	12,785,457	*2,199,931,925
Lee County	143,605	*46,304,108
Livingston County	426,748	*56,085,779
Marshall County	0	80,102,529
Putnam County	445,996	*151,506,429
Total	15,519,456	3,040,432,684

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
027 AUDIT	36,500	0.00500	0.001200	0.00120	\$24.19	1.00000	0.00120	0.00000	\$24.19	0.3247
035 TORT JUDGMENTS, LIABILIT	402,000	0.00000	0.013213	0.01322	\$266.53	1.00000	0.01322	0.00000	\$266.53	3.5772
047 SOCIAL SECURITY	275,000	0.00000	0.009039	0.00904	\$182.26	1.00000	0.00904	0.00000	\$182.26	2.4461
136 OPERATIONS & MAINTENAN	1,265,900	0.04000	0.041608	0.04000	\$806.44	1.00000	0.04000	0.00000	\$806.44	10.8234
141 HLTH, SFTY/HANDICAP ACCE	1,411,797	0.05000	0.046403	0.04641	\$935.67	1.00000	0.04641	0.00000	\$935.67	12.5578
149 STATEWIDE AVERAGE ADDIT	4,105,000	0.12970	0.134924	0.12970	\$2,614.88	1.00000	0.12970	0.00000	\$2,614.88	35.0948
159 EDUCATIONAL PURPOSES (c	4,114,400	0.13000	0.135233	0.13000	\$2,620.93	1.00000	0.13000	0.00000	\$2,620.93	35.1760
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	11,610,597		0.381620	0.36957	\$7,450.90		0.36957	0.00000	\$7,450.90	100.0000
Totals (All)	11,610,597		0.381620	0.36957	\$7,450.90		0.36957	0.00000	\$7,450.90	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 144 - CC 516 WAUBONSEE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	61,268,687	61,184,835	Annexation EAV	0	Kane County	58,030,945	5,502,068,741
Residential	205,218,427	205,218,427	Disconnection EAV	0	Kendall County	21,320,684	*2,448,671,348
Commercial	36,548,261	36,548,261	Recovered TIF EAV	0	LaSalle County	913,725	*195,039,582
Industrial	2,011,975	2,011,975	Agg. Ext. Base (2015)	40,700,160	Will County	1,686,068	306,913,457
Mineral	0	0	Limiting Rate	0.47232	Total	81,951,422	8,452,693,128
State Railroad	3,440,327	3,440,327	% of Burden	0.00%	<i>* denotes use of estimated EAV</i>		
Local Railroad	5,865	5,865	TIF Increment	83,852			
County Total	308,493,542	308,409,690	New Property	1,718,074			
Total + Overlap	8,761,186,670	8,761,102,818	New Property (Overlap)	81,951,422			
			Total New Property	83,669,496			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	7,683,052	0.00000	0.087695	0.08770	\$270,475.30	1.00000	0.08858	0.00000	\$273,189.30	15.7924
** 027 AUDIT	81,024	0.00500	0.000925	0.00093	\$2,868.21	0.98941	0.00090	0.00000	\$2,775.69	0.1605
** 035 TORT JUDGEMENTS/LIABI	1,126,341	0.00000	0.012856	0.01286	\$39,661.49	0.98941	0.01273	0.00000	\$39,260.55	2.2696
** 136 OPERATIONS & MAINTENANCE	6,391,371	0.10000	0.072952	0.07296	\$225,015.71	0.98941	0.07219	0.00000	\$222,640.96	12.8704
** 159 EDUCATIONAL PURPOSES	34,223,397	0.75000	0.390629	0.39063	\$1,204,740.77	0.98941	0.38650	0.00000	\$1,192,003.45	68.9071
Totals (Capped)	41,822,133		0.477362	0.47738	\$1,472,286.18		0.47232	0.00000	\$1,456,680.65	84.2076
Totals (Not Capped)	7,683,052		0.087695	0.08770	\$270,475.30		0.08858	0.00000	\$273,189.30	15.7924
Totals (All)	49,505,185		0.565057	0.56508	\$1,742,761.48		0.56090	0.00000	\$1,729,869.95	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 145 - CC 523 KISHWAUKEE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	201,000,597	200,939,001	Annexation EAV	0	Boone County	38,296	5,694,352
Residential	982,711,681	948,436,887	Disconnection EAV	0	Kane County	12,520	7,458,776
Commercial	320,467,642	291,311,610	Recovered TIF EAV	41,795	LaSalle County	0	*20,142
Industrial	83,786,494	74,599,032	Agg. Ext. Base	0	Lee County	341,919	*86,868,983
Mineral	20,165,001	20,165,001	Limiting Rate	0.00000	Ogle County	0	397,481,814
State Railroad	12,682,080	12,682,080	% of Burden	0.00%	Winnebago County	0	580,883
Local Railroad	700	700	TIF Increment	72,679,884	Total	392,735	498,104,950
County Total	1,620,814,195	1,548,134,311	New Property	18,110,628	<i>* denotes use of estimated EAV</i>		
Total + Overlap	2,118,919,145	2,046,239,261	New Property (Overlap)	392,735			
			Total New Property	18,503,363			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	4,166,906	0.00000	0.203637	0.20364	\$3,152,620.71	1.00000	0.20568	0.00000	\$3,184,202.65	30.6994
027 AUDIT	83,221	0.00500	0.004067	0.00407	\$63,009.07	1.00000	0.00407	0.00000	\$63,009.07	0.6075
035 TORT JUDGEMENTS/LIABILIT	1,211,116	0.00000	0.059187	0.05919	\$916,340.70	1.00000	0.05919	0.00000	\$916,340.70	8.8346
047 SOCIAL SECURITY	263,000	0.00000	0.012853	0.01286	\$199,090.07	1.00000	0.01286	0.00000	\$199,090.07	1.9195
136 OPERATIONS & MAINTENAN	1,515,664	0.07500	0.074071	0.07408	\$1,146,857.90	1.00000	0.07408	0.00000	\$1,146,857.90	11.0570
141 HLTH/SFTY/HANDICAP ACCE	800,000	0.05000	0.039096	0.03910	\$605,320.52	1.00000	0.03910	0.00000	\$605,320.52	5.8360
159 EDUCATIONAL PURPOSES (c	5,765,093	0.27500	0.281741	0.27500	\$4,257,369.36	1.00000	0.27500	0.00000	\$4,257,369.36	41.0460
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	13,805,000		0.674652	0.66794	\$10,340,608.33		0.66998	0.00000	\$10,372,190.27	100.0000
Totals (All)	13,805,000		0.674652	0.66794	\$10,340,608.33		0.66998	0.00000	\$10,372,190.27	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 150 - DE KALB SANITARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	349,575	346,726
Residential	322,826,603	292,504,489
Commercial	177,091,316	152,111,120
Industrial	56,790,048	47,827,242
Mineral	0	0
State Railroad	1,675,514	1,675,514
Local Railroad	0	0
County Total	558,733,056	494,465,091
Total + Overlap	558,733,056	494,465,091

PTELL Values	
Annexation EAV	33,846
Disconnection EAV	0
Recovered TIF EAV	41,795
Agg. Ext. Base (2015)	691,057
Limiting Rate	0.14252
% of Burden	0.00%
TIF Increment	64,267,965
New Property	6,102,278
New Property (Overlap)	0
Total New Property	6,102,278

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	293,590	0.16600	0.059375	0.05938	\$293,613.37	0.99007	0.05878	0.00000	\$290,646.58	41.2433
** 005 I. M. R. F.	100,000	0.00000	0.020224	0.02023	\$100,030.29	0.99007	0.02003	0.00000	\$99,041.36	14.0542
** 027 AUDIT	18,000	0.00500	0.003640	0.00365	\$18,047.98	0.99007	0.00362	0.00000	\$17,899.64	2.5400
** 045 PUBLIC BENEFIT	210,000	0.05000	0.042470	0.04248	\$210,048.77	0.99007	0.04206	0.00000	\$207,972.02	29.5116
** 047 SOCIAL SECURITY	90,000	0.00000	0.018202	0.01821	\$90,042.09	0.99007	0.01803	0.00000	\$89,152.06	12.6509
Totals (Capped)	711,590		0.143911	0.14395	\$711,782.50		0.14252	0.00000	\$704,711.66	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	711,590		0.143911	0.14395	\$711,782.50		0.14252	0.00000	\$704,711.66	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 151 - FAIRDALE STREET LIGHT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	657,307	657,307	Disconnection EAV	0
Commercial	31,208	31,208	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2015)	3,700
Mineral	0	0	Limiting Rate	3.15899
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	688,515	688,515	New Property	570,567
Total + Overlap	688,515	688,515	New Property (Overlap)	0
			Total New Property	570,567

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	3,775	2.00000	0.548281	0.54829	\$3,775.06	1.00000	0.54829	0.00000	\$3,775.06	100.0000
Totals (Capped)	3,775		0.548281	0.54829	\$3,775.06		0.54829	0.00000	\$3,775.06	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	3,775		0.548281	0.54829	\$3,775.06		0.54829	0.00000	\$3,775.06	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 152 - AFTON-PIERCE MULTI TWP			Equalization Factor 1		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	32,296,496	32,282,725	Annexation EAV	0	
Residential	17,926,685	17,926,685	Disconnection EAV	0	
Commercial	4,021,804	4,021,804	Recovered TIF EAV	0	
Industrial	6,186	6,186	Agg. Ext. Base (2015)	24,870	
Mineral	3,520,874	3,520,874	Limiting Rate	0.04326	
State Railroad	895,378	895,378	% of Burden	0.00%	
Local Railroad	0	0	TIF Increment	13,771	
County Total	58,667,423	58,653,652	New Property	768,207	
Total + Overlap	58,667,423	58,653,652	New Property (Overlap)	0	
			Total New Property	768,207	

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (n	25,005	0.00000	0.042632	0.04264	\$25,009.92	1.00000	0.04264	0.00000	\$25,009.92	100.0000
Totals (Capped)	25,005		0.042632	0.04264	\$25,009.92		0.04264	0.00000	\$25,009.92	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	25,005		0.042632	0.04264	\$25,009.92		0.04264	0.00000	\$25,009.92	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 153 - MILAN-MALTA MULTI-TWP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,355,817	28,333,848	Annexation EAV	0
Residential	19,631,229	16,467,735	Disconnection EAV	0
Commercial	2,163,903	2,163,903	Recovered TIF EAV	0
Industrial	44,172	44,172	Agg. Ext. Base (2015)	13,421
Mineral	11,042,736	11,042,736	Limiting Rate	0.02275
State Railroad	1,584,455	1,584,455	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,185,463
County Total	62,822,312	59,636,849	New Property	217,132
Total + Overlap	62,822,312	59,636,849	New Property (Overlap)	0
			Total New Property	217,132

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (n	14,091	0.00000	0.023628	0.02363	\$14,092.19	0.96276	0.02275	0.00000	\$13,567.38	100.0000
Totals (Capped)	14,091		0.023628	0.02363	\$14,092.19		0.02275	0.00000	\$13,567.38	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	14,091		0.023628	0.02363	\$14,092.19		0.02275	0.00000	\$13,567.38	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 154 - PAW PAW-SHABBONA MULT TWP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,789,060	27,789,060	Annexation EAV	0
Residential	16,910,000	16,910,000	Disconnection EAV	0
Commercial	4,022,782	4,022,782	Recovered TIF EAV	0
Industrial	425,553	425,553	Agg. Ext. Base (2015)	12,999
Mineral	4,801,192	4,801,192	Limiting Rate	0.02323
State Railroad	2,536,993	2,536,993	% of Burden	0.00%
Local Railroad	2,250	2,250	TIF Increment	0
County Total	56,487,830	56,487,830	New Property	145,327
Total + Overlap	56,487,830	56,487,830	New Property (Overlap)	0
			Total New Property	145,327

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (n	13,500	0.00000	0.023899	0.02390	\$13,500.59	0.97197	0.02323	0.00000	\$13,122.12	100.0000
Totals (Capped)	13,500		0.023899	0.02390	\$13,500.59		0.02323	0.00000	\$13,122.12	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	13,500		0.023899	0.02390	\$13,500.59		0.02323	0.00000	\$13,122.12	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 155 - SOUTH GROVE-MAYFIELD MULT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	32,007,530	32,007,530	Annexation EAV	0
Residential	15,826,357	15,826,357	Disconnection EAV	0
Commercial	4,263,681	4,263,681	Recovered TIF EAV	0
Industrial	5,628	5,628	Agg. Ext. Base (2015)	11,842
Mineral	0	0	Limiting Rate	0.02301
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	52,103,196	52,103,196	New Property	286,915
Total + Overlap	52,103,196	52,103,196	New Property (Overlap)	0
			Total New Property	286,915

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (n	12,000	0.00000	0.023031	0.02304	\$12,004.58	0.99870	0.02301	0.00000	\$11,988.95	100.0000
Totals (Capped)	12,000		0.023031	0.02304	\$12,004.58		0.02301	0.00000	\$11,988.95	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	12,000		0.023031	0.02304	\$12,004.58		0.02301	0.00000	\$11,988.95	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 156 - VICTOR-SOMONAUK MULTI TWP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	23,874,257	23,874,257
Residential	31,927,471	31,927,471
Commercial	4,438,642	4,438,642
Industrial	454,489	454,489
Mineral	0	0
State Railroad	902,847	902,847
Local Railroad	0	0
County Total	61,597,706	61,597,706
Total + Overlap	61,597,706	61,597,706

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	22,603
Limiting Rate	0.03715
% of Burden	0.00%
TIF Increment	0
New Property	323,339
New Property (Overlap)	0
Total New Property	323,339

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (n	22,262	0.00000	0.036141	0.03615	\$22,267.57	1.00000	0.03615	0.00000	\$22,267.57	100.0000
Totals (Capped)	22,262		0.036141	0.03615	\$22,267.57		0.03615	0.00000	\$22,267.57	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	22,262		0.036141	0.03615	\$22,267.57		0.03615	0.00000	\$22,267.57	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 157 - GENOA PUBLIC LIBRARY DIST

Property Type	Total EAV	Rate Setting EAV
Farm	56,470	56,470
Residential	59,383,575	59,383,575
Commercial	12,189,633	12,189,633
Industrial	2,667,580	2,667,580
Mineral	0	0
State Railroad	266,781	266,781
Local Railroad	0	0
County Total	74,564,039	74,564,039
Total + Overlap	74,564,039	74,564,039

Equalization Factor 1

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	230,116
Limiting Rate	0.31376
% of Burden	0.00%
TIF Increment	0
New Property	709,273
New Property (Overlap)	0
Total New Property	709,273

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	224,200	0.60000	0.300681	0.30069	\$224,206.61	0.96825	0.29112	0.00000	\$217,070.83	92.7843
** 004 OPERATIONS & MAINTENANCE	14,100	0.02000	0.018910	0.01891	\$14,100.06	0.96825	0.01831	0.00000	\$13,652.68	5.8357
** 005 I. M. R. F.	100	0.00000	0.000134	0.00014	\$104.39	0.96825	0.00014	0.00000	\$104.39	0.0446
** 027 AUDIT	3,000	0.00500	0.004023	0.00403	\$3,004.93	0.96825	0.00391	0.00000	\$2,915.45	1.2462
** 035 TORT JUDGEMENTS/LIABILITIES	100	0.00000	0.000134	0.00014	\$104.39	0.96825	0.00014	0.00000	\$104.39	0.0446
** 047 SOCIAL SECURITY	100	0.00000	0.000134	0.00014	\$104.39	0.96825	0.00014	0.00000	\$104.39	0.0446
Totals (Capped)	241,600		0.324016	0.32405	\$241,624.77		0.31376	0.00000	\$233,952.13	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	241,600		0.324016	0.32405	\$241,624.77		0.31376	0.00000	\$233,952.13	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 158 - DEKALB TIF1

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	19,323,020	7,535,515	Disconnection EAV	46,354
Commercial	35,799,308	13,250,297	Recovered TIF EAV	0
Industrial	3,613,258	1,182,100	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	36,767,674
County Total	58,735,586	21,967,912	New Property	0
Total + Overlap	58,735,586	21,967,912	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$4,640,629.34	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$4,640,629.34	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$4,640,629.34	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 159 - DEKALB TIF2

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	5,711	3,792	Annexation EAV	0
Residential	23,834,356	17,688,615	Disconnection EAV	0
Commercial	6,040,826	4,613,415	Recovered TIF EAV	0
Industrial	4,304,122	870,482	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	11,008,711
County Total	34,185,015	23,176,304	New Property	0
Total + Overlap	34,185,015	23,176,304	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$1,391,138.42	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$1,391,138.42	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$1,391,138.42	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 160 - DEKALB TIF1 AMENDED

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	11,959	9,909	Annexation EAV	0
Residential	18,948,346	6,559,478	Disconnection EAV	0
Commercial	3,493,642	1,366,949	Recovered TIF EAV	0
Industrial	3,115,272	17,011	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	17,615,872
County Total	25,569,219	7,953,347	New Property	0
Total + Overlap	25,569,219	7,953,347	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$2,226,112.82	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,226,112.82	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,226,112.82	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 163 - MALTA TIF			Equalization Factor 1	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	36,566	14,597	Annexation EAV	0
Residential	3,183,547	20,053	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,185,463
County Total	3,220,113	34,650	New Property	0
Total + Overlap	3,220,113	34,650	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$388,899.74	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$388,899.74	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$388,899.74	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 164 - DEKALB TIF5

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	5,040,002	5,040,002	Disconnection EAV	0
Commercial	2,626,355	2,626,355	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	7,666,357	7,666,357	New Property	0
Total + Overlap	7,666,357	7,666,357	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 170 - KIRKLAND TIF	Equalization Factor 1		
Property Type	Total EAV	TIF Base EAV	PTELL Values
Farm	6,826	5,652	Annexation EAV 0
Residential	1,890,877	1,166,153	Disconnection EAV 0
Commercial	3,051,157	1,157,772	Recovered TIF EAV 0
Industrial	34,958	26,437	Agg. Ext. Base 0
Mineral	0	0	Limiting Rate 0.00000
State Railroad	0	0	% of Burden 0.00%
Local Railroad	0	0	TIF Increment 2,627,804
County Total	4,983,818	2,356,014	New Property 0
Total + Overlap	4,983,818	2,356,014	New Property (Overlap) 0
			Total New Property 0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$286,002.86	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$286,002.86	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$286,002.86	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 171 - WATERMAN TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	211,061	205,674	Disconnection EAV	0
Commercial	1,562,943	1,416,914	Recovered TIF EAV	0
Industrial	1,418,019	1,337,790	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	231,645
County Total	3,192,023	2,960,378	New Property	0
Total + Overlap	3,192,023	2,960,378	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$21,668.20	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$21,668.20	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$21,668.20	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 172 - MAPLE PARK TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV
Farm	325,282	241,430
Residential	48,340	48,340
Commercial	889,195	889,195
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	1,262,817	1,178,965
Total + Overlap	8,488,152	8,404,300

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	83,852
New Property	0
New Property (Overlap)	0
Total New Property	0

Overlapping County	New Property	Overlap EAV
Kane County	0	*7,225,335
Total	0	7,225,335

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$9,078.42	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$9,078.42	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$9,078.42	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 180 - SYCAMORE TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	34,794	29,535	Disconnection EAV	0
Commercial	1,740,199	1,007,190	Recovered TIF EAV	0
Industrial	654,217	518,564	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	873,921
County Total	2,429,210	1,555,289	New Property	0
Total + Overlap	2,429,210	1,555,289	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$91,355.24	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$91,355.24	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$91,355.24	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 190 - CORTLAND TIF	Equalization Factor 1			
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	174,366	139,882	Annexation EAV	0
Residential	7,191,659	7,137,843	Disconnection EAV	0
Commercial	2,716,481	2,435,987	Recovered TIF EAV	0
Industrial	1,440,062	1,440,062	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	368,794
County Total	11,522,568	11,153,774	New Property	0
Total + Overlap	11,522,568	11,153,774	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$44,901.96	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$44,901.96	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$44,901.96	100.0000

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Tax Computation Report DeKalb County

Taxing District 201 - DEKALB SSA #6			Equalization Factor 1		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	0	0	Annexation EAV	0	
Residential	208,671	208,671	Disconnection EAV	0	
Commercial	5,940,653	5,940,653	Recovered TIF EAV	0	
Industrial	0	0	Agg. Ext. Base	0	
Mineral	0	0	Limiting Rate	0.00000	
State Railroad	0	0	% of Burden	0.00%	
Local Railroad	0	0	TIF Increment	0	
County Total	6,149,324	6,149,324	New Property	0	
Total + Overlap	6,149,324	6,149,324	New Property (Overlap)	0	
			Total New Property	0	

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	14,000	0.25000	0.227667	0.22767	\$14,000.17	1.00000	0.22767	0.00000	\$14,000.17	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	14,000		0.227667	0.22767	\$14,000.17		0.22767	0.00000	\$14,000.17	100.0000
Totals (All)	14,000		0.227667	0.22767	\$14,000.17		0.22767	0.00000	\$14,000.17	100.0000

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Tax Computation Report DeKalb County

Taxing District 204 - GENOA RIVER BEND SSA			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,671	4,671	Annexation EAV	0
Residential	11,194,109	11,194,109	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	11,198,780	11,198,780	New Property	7,792
Total + Overlap	11,198,780	11,198,780	New Property (Overlap)	0
			Total New Property	7,792

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	56,100	0.50000	0.500947	0.50000	\$55,993.90	1.00000	0.50000	0.00000	\$55,993.90	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	56,100		0.500947	0.50000	\$55,993.90		0.50000	0.00000	\$55,993.90	100.0000
Totals (All)	56,100		0.500947	0.50000	\$55,993.90		0.50000	0.00000	\$55,993.90	100.0000

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Tax Computation Report DeKalb County

Taxing District 207 - DERBY ESTATES SSA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	742	742	Annexation EAV	0
Residential	2,622,844	2,622,844	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,623,586	2,623,586	New Property	246,688
Total + Overlap	2,623,586	2,623,586	New Property (Overlap)	0
			Total New Property	246,688

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	6,500	0.50000	0.247753	0.24776	\$6,500.20	1.00000	0.24776	0.00000	\$6,500.20	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	6,500		0.247753	0.24776	\$6,500.20		0.24776	0.00000	\$6,500.20	100.0000
Totals (All)	6,500		0.247753	0.24776	\$6,500.20		0.24776	0.00000	\$6,500.20	100.0000

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Tax Computation Report DeKalb County

Taxing District 209 - DEKALB SSA #14

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,719,065	1,719,065	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,719,065	1,719,065	New Property	0
Total + Overlap	1,719,065	1,719,065	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	2,500	1.00000	0.145428	0.14543	\$2,500.04	1.00000	0.14543	0.00000	\$2,500.04	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,500		0.145428	0.14543	\$2,500.04		0.14543	0.00000	\$2,500.04	100.0000
Totals (All)	2,500		0.145428	0.14543	\$2,500.04		0.14543	0.00000	\$2,500.04	100.0000

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Tax Computation Report DeKalb County

Taxing District 213 - GENOA OAK CREEK EST SSA#4

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,530	7,530	Annexation EAV	0
Residential	414,038	414,038	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	421,568	421,568	New Property	92,612
Total + Overlap	421,568	421,568	New Property (Overlap)	0
			Total New Property	92,612

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	2,050	0.50000	0.486280	0.48628	\$2,050.00	1.00000	0.48628	0.00000	\$2,050.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,050		0.486280	0.48628	\$2,050.00		0.48628	0.00000	\$2,050.00	100.0000
Totals (All)	2,050		0.486280	0.48628	\$2,050.00		0.48628	0.00000	\$2,050.00	100.0000

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